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**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

| | | |
|--------------------------|---|-------------------------|
| ----- | X | |
| | : | |
| In re | : | Chapter 11 |
| | : | |
| LEHR CONSTRUCTION CORP., | : | |
| | : | Case No. 11-10723 (SHL) |
| Debtor. ¹ | : | |
| | : | |
| | : | |
| | : | |
| ----- | X | |

**SCHEDULES OF ASSETS AND LIABILITIES AND
STATEMENT OF FINANCIAL AFFAIRS FOR
LEHR CONSTRUCTION CORP.**

¹ The last four digits of the Debtor's federal tax identification number are 3507. The Debtor's mailing address is 902 Broadway, New York, NY 10010.

**GLOBAL NOTES AND STATEMENT OF
LIMITATIONS, METHODOLOGY, AND DISCLAIMER
REGARDING DEBTOR'S SCHEDULES AND STATEMENTS**

The Schedules of Assets and Liabilities and Statement of Financial Affairs (the “Schedules and Statements”) filed by Lehr Construction Corp. (the “Debtor”) are unaudited and were prepared pursuant to 11 U. S.C. § 521 and Rule 1007 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”) by the Debtor’s management. While the Debtor’s management has made reasonable efforts to file complete and accurate Schedules and Statements based upon information available at the time of preparation, the Schedules and Statements remain subject to further review and verification by the Debtor. Subsequent information may result in material changes in financial and other data contained in the Schedules and Statements. The Debtor reserves the right to amend its Schedules and Statements from time to time as may be necessary or appropriate. The Global Notes and Statement of Limitations, Methodology, and Disclaimer Regarding Debtor’s Schedules and Statements (the “Global Notes”) is incorporated by reference in, and comprises an integral part of, the Schedules and Statements and should be referred to and reviewed in connection with any review of the Schedules and Statements.

1) Description of the Case and “As Of” Information Date. On February 21, 2011 (the “Petition Date”), the Debtor filed a voluntary petition for relief under chapter 11 of title 11 of the United States Code (the “Bankruptcy Code”) in the United States Bankruptcy Court of the Southern District of New York (the “Bankruptcy Court”). The Debtor’s case is administered under case number 11-10723. The Debtor currently operates its business and possesses its property as debtor-in-possession under Bankruptcy Code §§ 1107 and 1108. Except as otherwise noted, all asset and liability information is as of the Petition Date. The Debtor has made every reasonable effort to allocate liabilities between pre-Petition Date and post-Petition Date periods based on the information and research conducted in connection with the preparation of the Schedules and Statements.

2) Basis of Presentation. These Schedules and Statements do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles (“GAAP”), nor are they intended to fully reconcile to any financial statements otherwise prepared and/or distributed by the Debtor.

3) Summary of Significant Reporting Policies. The following conventions were adopted by the Debtor in the preparation of the Schedules and Statements:

a. Fair Market Value; Book Value. Unless otherwise noted in the Schedules and Statements, the value of each asset and liability of the Debtor is shown on the basis of the book value of such asset or liability in the Debtor’s accounting books and records. As a result, the value of the Debtor’s assets and liabilities set forth on the Schedules and Statements may not always reflect the current market values of such property and/or liabilities. The Debtor reserves its right to amend or adjust the value of each asset or liability set forth herein.

b. Liabilities. The Debtor has sought to allocate liabilities between the pre-Petition Date and post-Petition Date periods based on the information and research that was conducted in connection with the preparation of the Schedules and Statements. As additional information

becomes available and further research is conducted, the allocation of liabilities between pre-Petition Date and post-Petition Date might change. The Debtor also reserves the right to change the priority and allocation of liability to the extent additional information becomes available.

c. Real Property and Personal Property–Leased. In the ordinary course of its business, the Debtor leases real property and various articles of personal property, including furniture, fixtures and equipment, from certain third-party lessors. All such leases are set forth in the Schedules and Statements. The property subject to leases is not reflected in the Schedules and Statements as either owned property or assets of the Debtor or property or assets of third- parties within the control of the Debtor. The lease payments under such leases have been included on Schedule D (secured debt) to the extent the lessor filed a UCC-1. However, nothing in the Schedules or Statements is or shall be construed as an admission or determination as to the legal status of any lease (including whether to assume and assign or reject such lease or whether it is a true lease or a financing arrangement), and the Debtor reserves all of its rights with respect to all such issues.

d. Causes of Action. Despite their best efforts as described above, the Debtor may not have set forth all of its claims, causes of actions and potential recoveries in their Schedules and Statements. The Debtor reserves all of its rights with respect to any causes of action it may have, and neither these Global Notes nor the Schedules and Statements shall be deemed a waiver of any such causes of action.

e. Intellectual Property Rights. Exclusion of certain intellectual property shall not be an admission that such intellectual property rights have been abandoned, have been terminated or otherwise expired by their terms or have been assigned or otherwise transferred pursuant to a sale, acquisition or other transaction. Conversely, inclusion of certain intellectual property rights shall not be construed to be an admission that such intellectual property rights have not been abandoned, have not been terminated or otherwise expired by their terms or have been assigned or otherwise transferred pursuant to a sale, acquisition or other transaction. Accordingly, the Debtor reserves all of its rights with respect to the legal status of any and all such intellectual property rights.

f. Schedule D. Except as otherwise agreed pursuant to a stipulation or agreed order or general order entered by the Bankruptcy Court, the Debtor reserves the right to dispute or challenge the validity, perfection or immunity from avoidance of any lien purported to be granted or perfected in any specific asset to a secured creditor listed on Schedule D. Moreover, although the Debtor may have scheduled claims of various creditors as secured claims, the Debtor reserves all of its rights to dispute or challenge the secured nature of any such creditor's claim or the characterization of the structure of any such transaction or any document or instrument (including without limitation, any intercompany agreement) related to such creditor's claim. The descriptions provided on Schedule D are intended only to be a summary. Reference to the applicable loan agreements and related documents is necessary for a complete description of the collateral and the nature, extent and priority of any liens. Nothing in the Global Notes or the Schedules and Statements shall be deemed a modification or interpretation of the terms of such agreements.

g. Schedule G. While every effort has been made to ensure the accuracy of the Schedule of Executory Contracts, inadvertent errors or omissions may have occurred. The Debtor hereby reserves all of its rights to dispute the validity, status or enforceability of any contract, agreement or lease set forth on Schedule G and to amend or supplement such Schedule as necessary. The contracts, agreements and leases listed on Schedule G may have expired or may have been modified, amended or supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letter and other documents, instruments and agreements which may not be listed therein. Certain of the real property leases listed on Schedule G may contain renewal options, guarantees of payments, options to purchase, rights of first refusal, rights to lease additional space and other miscellaneous rights. Such rights, powers, duties and obligations are not set forth on Schedule G. Certain of the executory agreements may not have been memorialized and could be subject to dispute. Executory agreements that are oral in nature, if any, have been scheduled to the best of the Debtor's knowledge. Additionally, the Debtor may be party to various other agreements concerning real property, such as easements, rights of way, subordination, non-disturbance, supplemental agreements, amendments/letter agreements, title documents, consents, site plans, maps and other miscellaneous agreements. Such agreements, if any, are not set forth on Schedule G. Certain of the agreements listed on Schedule G may be in the nature of conditional sales agreements or secured financings. The presence of a contract or agreement on Schedule G does not constitute an admission that such contract or agreement is an executory contract or unexpired lease. The Debtor reserves all of its rights, claims and causes of action with respect to the contracts and agreements listed on these Schedules and Statements, including the right to dispute or challenge the characterization or the structure of any transaction, document or instrument.

h. Claims. Certain of the Debtor's Schedules and Statements list creditors and set forth the Debtor's estimate of the claims of creditors as of the Petition Date. Either New York State lien law statutes or the Bankruptcy Court has authorized the Debtor to, among other things: pay prepetition amounts owed to certain potential lienholders; pay certain prepetition governmental obligations and taxes; pay certain vendors; and, pay certain other prepetition obligations. As a result, the actual unpaid claims of creditors that ultimately may be allowed in these cases may differ from the amounts set forth in the Schedules and Statements.

i. Disputed, Contingent and/or Unliquidated Claims. Schedules D, E and F permit the Debtor to designate a claim as disputed, contingent and/or unliquidated. A failure to designate a claim on any of these Schedules as disputed, contingent and/or unliquidated does not constitute an admission that such claim is not subject to objection. The Debtor reserves the right to dispute, or assert offsets or defenses to, any claim reflected on these Schedules as to amount, liability or status. Moreover, the Debtor reserves the right to amend its Schedules and Statements as necessary and appropriate.

j. Payments Made Within One Year of the Petition Date. The Debtor listed payments made to various individuals and entities in response to question 3c of the Statement of Financial Affairs. The inclusion of any individual or entity in the response to question 3c of the Statement of Financial Affairs, however, is not an admission by the Debtor that the individual or entity is an "insider," as set forth in section 101(31) of the Bankruptcy Code. The Debtor reserves the right to dispute or challenge the designation of any individual or entity as an insider in connection with any matter arising in the Debtor's chapter 11 case.

United States Bankruptcy Court

Southern District Of New York

Lehr Construction Corp.**SDNY 11-10723****11****Debtor****Case No. (If known)****Chapter**

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

| NAME OF SCHEDULE | ATTACHED (YES/NO) | NO. OF SHEETS | AMOUNTS SCHEDULED | | OTHER |
|---|----------------------|------------------|-------------------|-----------------|-------|
| | | | ASSETS | LIABILITIES | |
| A - Real Property | YES | 1 | \$0.00 | | |
| B - Personal Property | YES | 5 | \$27,899,308.20 | | |
| C - Property Claimed As Exempt | NO | 0 | | | |
| D - Creditors Holding Secured Claims | YES | 3 | | \$3,297,289.60 | |
| E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E) | YES | 3 | | \$0.00 | |
| F - Creditors Holding Unsecured Nonpriority Claims | YES | 53 | | \$21,179,288.27 | |
| G - Executory Contracts and Unexpired Leases | YES | 44 | | | |
| H - Codebtors | YES | 3 | | | |
| I - Current Income of Individual Debtor(s) | NO | 0 | | | |
| J - Current Expenditures of Individual Debtor(s) | NO | 0 | | | |
| Total | | 112 | \$27,899,308.20 | \$24,476,577.87 | |

In re Lehr Construction Corp.

Debtor

Case No. SDNY 11-10723

(If known)

SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a co-tenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, or both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If any entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim."

If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

| DESCRIPTION AND LOCATION OF PROPERTY | NATURE OF DEBTOR'S INTEREST IN PROPERTY | H W J OR C | CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION | AMOUNT OF SECURED CLAIM |
|--|--|------------------------|--|-------------------------------|
| NONE | | | | |

Total

Subtotal
(Total of this page)

\$0.00

| | |
|-------------------------------|-------------------------|
| In re Lehr Construction Corp. | Case No.: SDNY 11-10723 |
| Debtor. | (If known) |

SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "X" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, or both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C §112 and Fed. R. Bankr. P. 1007(m).

| TYPE OF PROPERTY | NONE | DESCRIPTION AND LOCATION OF PROPERTY | H W J OR C | CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION |
|---|----------|--|------------------------|--|
| 1. CASH ON HAND. | x | | | |
| 2. CHECKING, SAVINGS OR OTHER FINANCIAL ACCOUNTS, CERTIFICATES OF DEPOSIT OR SHARES IN BANKS, SAVINGS AND LOAN, THRIFT, BUILDING AND LOAN, AND HOMESTEAD ASSOCIATIONS, OR CREDIT UNIONS, BROKERAGE HOUSES, OR COOPERATIVES. | | SEE ATTACHED SCHEDULE EXHIBIT B-2 | | \$2,512,871.73 |
| 3. SECURITY DEPOSITS WITH PUBLIC UTILITIES, TELEPHONE COMPANIES, LANDLORDS, AND OTHERS. | | LANDLORD/RENT DEPOSIT 902 ASSOCIATES (C/O COLLIERS INTERNATIONAL) 380 MADISON AVENUE NEW YORK, NY 10017 | | \$105,920.00 |
| 3. | | UTILITY DEPOSIT CONSOLIDATED EDISON COMPANY 4 IRVING PLACE, ROOM 1875-S NEW YORK, NY 10003 | | \$240.00 |
| 4. HOUSEHOLD GOODS AND FURNISHINGS, INCLUDING AUDIO, VIDEO, AND COMPUTER EQUIPMENT. | x | | | |
| 5. BOOKS; PICTURES AND OTHER ART OBJECTS; ANTIQUES; STAMP, COIN, RECORD, TAPE, COMPACT DISC, AND OTHER COLLECTIONS OR COLLECTIBLES. | x | | | |

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| In re Lehr Construction Corp. | Case No.: SDNY 11-10723 |
| Debtor. | (If known) |

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

| TYPE OF PROPERTY | NONE | DESCRIPTION AND LOCATION OF PROPERTY | H W J OR C | CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION |
|--|----------|---|------------------------|--|
| 6. WEARING APPAREL. | x | | | |
| 7. FURS AND JEWELRY. | x | | | |
| 8. FIREARMS AND SPORTS, PHOTOGRAPHIC, AND OTHER HOBBY EQUIPMENT. | x | | | |
| 9. INTERESTS IN INSURANCE POLICIES. NAME INSURANCE COMPANY OF EACH POLICY AND ITEMIZE SURRENDER OR REFUND VALUE OF EACH. | x | | | |
| 10. ANNUITIES. ITEMIZE AND NAME EACH ISSUER. | x | | | |
| 11. INTERESTS IN AN EDUCATION IRA AS DEFINED IN 26 U.S.C. § 530(B)(1) OR UNDER A QUALIFIED STATE TUITION PLAN AS DEFINED IN 26 U.S.C. § 529(B)(1). GIVE PARTICULARS. (FILE SEPARATELY THE RECORD(S) OF ANY SUCH INTEREST(S). 11 U.S.C. § 521(C).) | x | | | |
| 12. INTERESTS IN IRA, ERISA, KEOGH, OR OTHER PENSION OR PROFIT SHARING PLANS. GIVE PARTICULARS. | x | | | |
| 13. STOCK AND INTERESTS IN INCORPORATED AND UNINCORPORATED BUSINESSES. ITEMIZE. | x | | | |

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| In re Lehr Construction Corp. | Case No.: SDNY 11-10723 |
| Debtor. | (If known) |

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

| TYPE OF PROPERTY | NONE | DESCRIPTION AND LOCATION OF PROPERTY | H W J OR C | CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION |
|--|----------|---|------------------------|--|
| 14. INTERESTS IN PARTNERSHIPS OR JOINT VENTURES. ITEMIZE. | x | | | |
| 15. GOVERNMENT AND CORPORATE BONDS AND OTHER NEGOTIABLE AND NONNEGOTIABLE INSTRUMENTS. | x | | | |
| 16. ACCOUNTS RECEIVABLE. | | ACCOUNTS RECEIVABLE | | \$24,555,276.47 |
| 17. ALIMONY, MAINTENANCE, SUPPORT, AND PROPERTY SETTLEMENTS TO WHICH THE DEBTOR IS OR MAY BE ENTITLED. GIVE PARTICULARS. | x | | | |
| 18. OTHER LIQUIDATED DEBTS OWED TO DEBTOR INCLUDING TAX REFUNDS. GIVE PARTICULARS. | x | | | |
| 19. EQUITABLE OR FUTURE INTERESTS, LIFE ESTATES, AND RIGHTS OR POWERS EXERCISABLE FOR THE BENEFIT OF THE DEBTOR OTHER THAN THOSE LISTED IN SCHEDULE A – REAL PROPERTY. | x | | | |
| 20. CONTINGENT AND NONCONTINGENT INTERESTS IN ESTATE OF A DECEDENT, DEATH BENEFIT PLAN, LIFE INSURANCE POLICY, OR TRUST. | x | | | |
| 21. OTHER CONTINGENT AND UNLIQUIDATED CLAIMS OF EVERY NATURE, INCLUDING TAX REFUNDS, COUNTERCLAIMS OF THE DEBTOR, AND RIGHTS TO SETOFF CLAIMS. GIVE ESTIMATED VALUE OF EACH. | | INTERNAL REVENUE SERVICE ESTIMATED TAX REFUND FOR Y/E 07/31/2011 | | \$700,000.00 |

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| In re Lehr Construction Corp. | Case No.: SDNY 11-10723 |
| Debtor. | (If known) |

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

| TYPE OF PROPERTY | NONE | DESCRIPTION AND LOCATION OF PROPERTY | H W J OR C | CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION |
|---|----------|---|------------------------|--|
| 22. PATENTS, COPYRIGHTS, AND OTHER INTELLECTUAL PROPERTY. GIVE PARTICULARS. | x | | | |
| 23. LICENSES, FRANCHISES, AND OTHER GENERAL INTANGIBLES. GIVE PARTICULARS. | | SEE ATTACHED SCHEDULE EXHIBIT B-23 MICROSOFT LICENSING, GP C/O BANK OF AMERICA, 1401 ELM STREET 5TH FLOOR, DEPT. 84246, DALLAS, TX 75282 | | UNKNOWN |
| 24. CUSTOMER LISTS OR OTHER COMPILATIONS CONTAINING PERSONALLY IDENTIFIABLE INFORMATION (AS DEFINED IN 11 U.S.C. § 101(41A)) PROVIDED TO THE DEBTOR BY INDIVIDUALS IN CONNECTION WITH OBTAINING A PRODUCT OR SERVICE FROM THE DEBTOR PRIMARILY FOR PERSONAL, FAMILY, OR HOUSEHOLD PURPOSES. | x | | | |
| 25. AUTOMOBILES, TRUCKS, TRAILERS, AND OTHER VEHICLES AND ACCESSORIES. | x | | | |
| 26. BOATS, MOTORS, AND ACCESSORIES. | x | | | |
| 27. AIRCRAFT AND ACCESSORIES. | x | | | |
| 28. OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES. | | MISCELLANEOUS | | UNKNOWN |
| 28. | | SOFTWARE/HARDWARE ASSETS SEE ATTACHED EXHIBIT B-28 | | UNKNOWN |

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| In re Lehr Construction Corp. | Case No.: SDNY 11-10723 |
| Debtor. | (If known) |

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

| TYPE OF PROPERTY | NONE | DESCRIPTION AND LOCATION OF PROPERTY | H W J OR C | CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION |
|--|----------|--------------------------------------|------------------------|--|
| 29. MACHINERY, FIXTURES, EQUIPMENT, AND SUPPLIES USED IN BUSINESS. | x | | | |
| 30. INVENTORY. | | MISCELLANEOUS (ESTIMATED) | | \$25,000.00 |
| 31. ANIMALS. | x | | | |
| 32. CROPS - GROWING OR HARVESTED. GIVE PARTICULARS. | x | | | |
| 33. FARMING EQUIPMENT AND IMPLEMENTS. | x | | | |
| 34. FARM SUPPLIES, CHEMICALS, AND FEED. | x | | | |
| 35. OTHER PERSONAL PROPERTY OF ANY KIND NOT ALREADY LISTED. ITEMIZE. | x | | | |

Total

| |
|-----------------|
| \$27,899,308.20 |
|-----------------|

SCHEDULES OF ASSETS AND LIABILITIES

EXHIBIT B-2

CHECKING, SAVINGS OR OTHER FINANCIAL ACCOUNTS

Lehr Construction Corp.

Case No. SDNY 11-10723

Schedule B-2: Checking, Savings or Other Financial Accounts, Certificates of Deposit or Shares in Banks, Savings and Loan, Thrift, Building and Loan, and Homestead Associations, or Credit Unions, Brokerage Houses, or Cooperatives.

| Financial Institution | | Account No. | Account Title | Balance |
|----------------------------------|---|-------------|--------------------------------|-----------------|
| Amalgamated Bank | 52 Broadway, New York, NY 10004 | XXXXXX1148 | Project Related | \$ 25,000.00 |
| Capital One | 404 Fifth Avenue, New York, NY 10018 | XXXXXX9372 | Lehr Operating | \$ 274,966.12 |
| Capital One | 404 Fifth Avenue, New York, NY 10018 | XXXXXX3267 | Lehr Operating2 | \$ 33,666.43 |
| Capital One | 404 Fifth Avenue, New York, NY 10018 | XXXXXX9398 | Sullivan & Cromwell | \$ 3,042.16 |
| Capital One | 404 Fifth Avenue, New York, NY 10018 | XXXXXX9406 | Fidelity | \$ 11,226.20 |
| Capital One | 404 Fifth Avenue, New York, NY 10018 | XXXXXX9414 | Strand | \$ 17,167.38 |
| Capital One | 404 Fifth Avenue, New York, NY 10018 | XXXXXX9422 | CBS/CRG | \$ 4,172.14 |
| Capital One | 404 Fifth Avenue, New York, NY 10018 | XXXXXX9430 | Covington & Burling | \$ 25,793.71 |
| Capital One | 404 Fifth Avenue, New York, NY 10018 | XXXXXX9448 | Google | \$ 26,493.75 |
| Capital One | 404 Fifth Avenue, New York, NY 10018 | XXXXXX9455 | Amalgamated, Unite Here, Makor | \$ 17,985.78 |
| Capital One | 404 Fifth Avenue, New York, NY 10018 | XXXXXX9463 | Kramer Levin | \$ 41,286.29 |
| Capital One | 404 Fifth Avenue, New York, NY 10018 | XXXXXX9471 | Renaissance Technologies | \$ 2,946.23 |
| Capital One | 404 Fifth Avenue, New York, NY 10018 | XXXXXX2566 | Goldman Sachs/AT&T | \$ 36,137.50 |
| Capital One | 404 Fifth Avenue, New York, NY 10018 | XXXXXX2954 | The Limited | \$ 18,837.02 |
| Capital One | 404 Fifth Avenue, New York, NY 10018 | XXXXXX9497 | Carpenters | \$ 100.00 |
| Capital One | 404 Fifth Avenue, New York, NY 10018 | XXXXXX3812 | Viacom/MTV | \$ 10,277.41 |
| Capital One | 404 Fifth Avenue, New York, NY 10018 | XXXXXX8552 | Goldman NY | \$ 39,134.28 |
| Capital One | 404 Fifth Avenue, New York, NY 10018 | XXXXXX8994 | Warburg Pincus | \$ 11,915.93 |
| Capital One | 404 Fifth Avenue, New York, NY 10018 | XXXXXX0454 | Economist | \$ 20,500.00 |
| Capital One | 404 Fifth Avenue, New York, NY 10018 | XXXXXX8560 | Payroll (2) | \$ - |
| Capital One | 404 Fifth Avenue, New York, NY 10018 | XXXXXX9489 | Flexplan Checking | \$ 13,697.05 |
| Capital One | 404 Fifth Avenue, New York, NY 10018 | XXXXXX9505 | Money Market | \$ 1,051,478.35 |
| Capital One | 404 Fifth Avenue, New York, NY 10018 | XXXXXX9843 | Reimburseables | \$ 200.00 |
| Citibank | 100 Citibank Drive, San Antonio, TX 78245-3214 | XXXXXX6688 | Oikos | \$ 134,672.19 |
| Gotham Bank of New York | 1412 Broadway, New York, NY 10018 | XXXXXX6730 | Performax/Lehr Medical | \$ 8,360.82 |
| HSBC Bank USA, N.A. | 145 Fifth Avenue, New York, NY 10010 | XXXXXX7371 | HSBC | \$ 418,763.04 |
| JP Morgan Chase Bank, N.A. | 226 Madison Ave, Fl. 1, New York, NY 10065 | XXXXXX6643 | Bank of New York | \$ 3,157.10 |
| Merrill Lynch | 2 World Financial Center, 35th Floor, New York, NY 10281-6100 | XXX-X7008 | Brokerage | \$ 261,894.85 |
| Grand Total - Financial Accounts | | | | \$ 2,512,871.73 |

SCHEDULES OF ASSETS AND LIABILITIES

EXHIBIT B-23

LICENSES, FRANCHISES, AND OTHER GENERAL INTANGIBLES

LEHR Construction Corp. - Microsoft License Summary 2011

| | Product | License Product Family | License Version | Qty. | unresolved Qty. | Active SA Qty. |
|----|--------------|--|-----------------|------|-----------------|----------------|
| 1 | Applications | Access | 2002 | 48 | 0 | 0 |
| 2 | Applications | Office Professional Plus | 2010 | 250 | 0 | 250 |
| 3 | Applications | Office Professional | 2003 | 0 | 93 | 0 |
| 4 | Applications | Office Standard | 2003 | 0 | 50 | 0 |
| 5 | Applications | Project | 2010 | 7 | 0 | 7 |
| 6 | Applications | Project | 2003 | 0 | 2 | 0 |
| 7 | Applications | Project Professional | 2010 | 15 | 0 | 15 |
| 8 | Applications | Project Professional | 2002 | 11 | 0 | 0 |
| 9 | Applications | Streets and Trips | 2011 | 4 | 0 | 4 |
| 10 | Applications | Visio Professional | 2010 | 3 | 0 | 3 |
| 11 | Applications | Visual Studio Professional with MSDN | 2010 | 1 | 0 | 1 |
| 12 | Servers | Exchange Server - Enterprise | 2010 | 2 | 0 | 2 |
| 13 | Servers | Exchange Server - Standard | 2003 | 1 | 1 | 0 |
| 14 | Servers | Exchange Server Standard CAL | 2003 | 0 | 110 | 0 |
| 15 | Servers | Exchange Server Standard CAL - Device CAL | 2010 | 250 | 0 | 250 |
| 16 | Servers | Exchange Server Standard CAL - Device CAL | 2003 | 18 | 110 | 0 |
| 17 | Servers | Office SharePoint Server Standard CAL - Device CAL | 2010 | 250 | 0 | 250 |
| 18 | Servers | SQL Server - Enterprise | 2008 | 1 | 0 | 0 |
| 19 | Servers | System Management Server Client ML | 2007 Release 3 | 250 | 0 | 250 |
| 20 | Servers | Windows Server - Device CAL | 2008 | 250 | 0 | 250 |
| 21 | Servers | Windows Server - Device CAL | 2003 Release 2 | 32 | 136 | 0 |
| 22 | Servers | Windows Server - Enterprise | 2008 Release 2 | 6 | 0 | 6 |
| 23 | Servers | Windows Server - Standard | 2008 Release 2 | 18 | 0 | 18 |
| 24 | Servers | Windows Server - Standard | 2008 | 3 | 0 | 0 |
| 25 | Servers | Windows Server - Standard | 2003 Release 2 | 3 | 0 | 0 |
| 26 | Servers | Windows Server - Standard | 2003 | 3 | 2 | 0 |
| 27 | Servers | Windows Server - User CAL | 2003 | 2 | 0 | 0 |
| 28 | Servers | Windows Terminal Server CAL | 2008 | 20 | 0 | 20 |
| 29 | Servers | Windows Terminal Server CAL | 2003 | 10 | 0 | 0 |
| 30 | Systems | Desktop Optimization Pack for SA | 2011 | 0 | 250 | 250 |
| 31 | Systems | Virtual Enterprise Centralized Desktop | 250 | 0 | 0 | |
| 32 | Systems | Windows | 7 Enterprise | 250 | 0 | 250 |
| 33 | Systems | Windows | XP | 0 | 150 | 0 |

SCHEDULES OF ASSETS AND LIABILITIES

EXHIBIT B-28

OFFICE EQUIPMENT, FURNISHINGS AND SUPPLIES

LEHR Construction Corp. - Software/Hardware Assets 2011

| | Asset | Vendor | Quantity | HW/SW | CUL |
|----|--|------------------------|----------|-------|-----|
| 1 | Ironport C160 Email Security Gateway | Cisco Ironport Systems | 1 | HW | NA |
| 2 | GFI Faxmaker 14.3 | GFI | 1 | SW | 200 |
| 3 | Juniper SSG320M | Juniper Networks Inc. | 1 | HW | NA |
| 4 | Juniper SSG5 | Juniper Networks Inc. | 3 | HW | NA |
| 5 | Juniper SA2500 | Juniper Networks Inc. | 1 | HW | NA |
| 6 | Juniper EX4200 48PoE Switch | Juniper Networks Inc. | 5 | HW | NA |
| 7 | Juniper EX4200 24PoE Switch | Juniper Networks Inc. | 2 | HW | NA |
| 8 | Sunbelt Exchange Archiver | Sunbelt Software | | SW | 250 |
| 9 | Blackberry Enterprise Server 5.1 | Research In Motion | 1 | SW | 110 |
| 10 | Vmware Sphere Enterprise Plus 4.x | Vmware | 1 | SW | NA |
| 11 | Symantec Backup Exec 2010 R2 | Symantec | 1 | SW | NA |
| 12 | Symantec Backup Exec 2010 System Recover Server | Symantec | 1 | SW | 8 |
| 13 | Symantec Backup Exec Agent FOR MS SQL SERVER | Symantec | 2 | SW | NA |
| 14 | Symantec Backup Exec Agent - VMWARE VIRTUAL INFRASTRUCTURE | Symantec | 1 | SW | NA |
| 15 | Symantec Backup Exec Agent -WINDOWS SYSTEMS | Symantec | 3 | SW | NA |
| 16 | Symantec Backup Exec ADVANCED OPEN FILE OPTION | Symantec | 3 | SW | NA |
| 17 | Symantec Backup Exec Agent FOR MS EXCHANGE SERVER | Symantec | 1 | SW | NA |
| 18 | Symantec Backup Exec INTELLIGENT DISASTER RECOVERY | Symantec | NA | SW | NA |
| 19 | Symantec Backup Exec LIBRARY EXPANSION OPTION | Symantec | 1 | SW | NA |
| 20 | Citrix XenDesktop Enterprise Edition | Citrix | 1 | SW | 150 |
| 21 | Citrix Access Gateway Universal License - Per User | Citrix | 1 | SW | 150 |
| 22 | Citrix Access Gateway Universal License | Citrix | 1 | SW | 30 |
| 23 | Accellion Secure File Transfer Appliance | Accellion | 1 | SW | 50 |
| 24 | McAfee EPO - VirusScan Site License | McAfee | 1 | SW | 250 |

| | |
|--------------------------------------|------------|
| In re Lehr Construction Corp. | Case No.: |
| Debtor. | (If known) |

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is the creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H – Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim Without Deducting Value of Collateral" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion, if Any" on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

| CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above) | CODEBTOR | HWJC | DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN | CONTINGENT* | UNLIQUIDATED* | DISPUTED* | AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL | UNSECURED PORTION, IF ANY |
|---|----------|------|--|-------------|---------------|-----------|---|---------------------------|
| Last four digits of <u>ACCOUNT NO.</u> CAPITAL ONE BANK | | | CONTRACT/AGREEMENT PREPETITION LETTER OF CREDIT VALUE | X | X | | \$3,000,000.00 | \$0.00 |
| Last four digits of <u>ACCOUNT NO.</u> FERGUSON FIRE & FABRICATION, INC. 151 RANDOLPH STREET PASSAIC, NJ 07055 | Y | | SUBCONTRACTOR LIEN VALUE | | X | | \$50,796.09 | \$0.00 |
| Last four digits of <u>ACCOUNT NO.</u> IKON FINANCIAL PO BOX 827457 PHILADELPHIA, PA 19182 | | | EQUIPMENT LEASE FACSIMILE/COPY MACHINES & PRINTERS VALUE | X | X | | \$0.00 | \$0.00 |
| Last four digits of <u>ACCOUNT NO.</u> IOS CAPITAL 1738 BASS RD. MACON, GA 31210-1043 | | | UCC LISTING 2006062355620469 200607035663318 200609205914789 VALUE | X | X | X | UNKNOWN | UNKNOWN |

| | | |
|----------------------------------|-----------------------|---------------|
| Subtotal (Total of this page) | \$3,050,796.09 | \$0.00 |
|----------------------------------|-----------------------|---------------|

* Contingent, unliquidated and disputed with respect to status as secured creditor.

| | |
|--------------------------------------|------------|
| In re Lehr Construction Corp. | Case No.: |
| Debtor. | (If known) |

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above) | CODEBTR | H/W/C | DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND MARKET VALUE OF PROPERTY VALUE OF SUBJECT TO LIEN | CONTINGENT* | UNLIQUIDATED* | DISPUTED* | AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL | UNSECURED PORTION, IF ANY |
|--|---------|-------|--|-------------|---------------|-----------|---|---------------------------|
| Last four digits of <u>ACCOUNT NO.</u> JIM HALEY CORP. 71 SYLVESTER STREET WESTBURY, NY 11590 | Y | | SUBCONTRACTOR LIEN _____ VALUE | | X | | \$26,689.77 | \$0.00 |
| Last four digits of <u>ACCOUNT NO.</u> MARLIN INC. 352 SEVENTH AVENUE, SUITE 900 NEW YORK, NY 10001 | Y | | SUBCONTRACTOR LIEN _____ VALUE | | X | | \$43,917.68 | \$0.00 |
| Last four digits of <u>ACCOUNT NO.</u> MWSK GEOTHERMAL INC. 350 SEVENTH AVE. NEW YORK, NY 10001 | Y | | SUBCONTRACTOR LIEN _____ VALUE | | X | | \$62,000.00 | \$0.00 |
| Last four digits of <u>ACCOUNT NO.</u> NORTH FORK BANK 275 BROADHOLLOW ROAD MELVILLE, NY 11747 | | | UCC LISTING 200609015861205 _____ VALUE | X | X | X | UNKNOWN | UNKNOWN |
| Last four digits of <u>ACCOUNT NO.</u> OCE NORTH AMERICA 13824 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693 | | | EQUIPMENT LEASE FACSIMILE MACHINES _____ VALUE | X | X | | \$0.00 | \$0.00 |
| Last four digits of <u>ACCOUNT NO.</u> PRIDE ENTERPRISES NY, INC. 371 CENTRAL AVENUE BOHEMA, NY 11716 | Y | | SUBCONTRACTOR LIEN _____ VALUE | | X | | \$49,107.53 | \$0.00 |
| Last four digits of <u>ACCOUNT NO.</u> PRIDE ENTERPRISES NY, INC. 371 CENTRAL AVENUE BOHEMA, NY 11716 | Y | | SUBCONTRACTOR LIEN _____ VALUE | | X | | \$34,708.00 | \$0.00 |

| | | |
|----------------------------------|--------------|--------|
| Subtotal (Total of this page) | \$216,422.98 | \$0.00 |
|----------------------------------|--------------|--------|

* Contingent, unliquidated and disputed with respect to status as secured creditor.

Sheet no. 1 of 2 Continuation

Sheets attached to Schedule of Creditors

Holding Secured Claims

| | |
|--------------------------------------|------------|
| In re Lehr Construction Corp. | Case No.: |
| Debtor. | (If known) |

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above) | CODEBTOR | HW/C | DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND MARKET VALUE OF PROPERTY VALUE OF SUBJECT TO LIEN | CONTINGENT* | UNLIQUIDATED* | DISPUTED* | AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL | UNSECURED PORTION, IF ANY |
|---|----------|------|--|-------------|---------------|-----------|---|---------------------------|
| Last four digits of <u>ACCOUNT NO.</u> PRIDE ENTERPRISES NY, INC. 371 CENTRAL AVENUE BOHEMA, NY 11716 | Y | | SUBCONTRACTOR LIEN _____ VALUE | | X | | \$30,070.53 | \$0.00 |
| Last four digits of <u>ACCOUNT NO.</u> QWEST COMMUNICATIONS COMPANY, LLC 1801 CALIFORNIA ST., SUITE 900 DENVER, CO 80202 | | | UCC LISTING 200912016075517 _____ VALUE | X | X | X | UNKNOWN | UNKNOWN |
| Last four digits of <u>ACCOUNT NO.</u> XEROX 130 SPAGNOLI ROAD MELVILLE, NY 11747 | | | EQUIPMENT LEASE COPY MACHINES _____ VALUE | X | X | | \$0.00 | \$0.00 |
| Total | | | | | | | \$3,297,289.60 | UNKNOWN |

(Report also on Summary of Schedules.)

(If applicable, report also on Statistical Summary of Certain Liabilities and Related Data.)

| | | |
|----------------------------------|--------------------|---------------|
| Subtotal (Total of this page) | \$30,070.53 | \$0.00 |
|----------------------------------|--------------------|---------------|

* Contingent, unliquidated and disputed with respect to status as secured creditor.

Sheet no. 2 of 2 Continuation

Sheets attached to Schedule of Creditors

Holding Secured Claims

Lehr Construction Corp.

Debtor

SDNY 11-10723

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed.R.Bankr.P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether husband, wife, both of them or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts who file a case under chapter 7 or 13 report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts who file a case under chapter 7 report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)☐ **Domestic Support Obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☐ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$11,725* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Contributions to employee benefit plans.**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the creation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$5,775* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ **Deposits by individuals**

Claims of individuals up to \$2,600* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☒ **Taxes and Certain Other Debts Owed to Governmental Units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to Maintain the Capital of an Insured Depository Institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

☐ **Claims for Death or Personal Injury While Debtor Was Intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(1 continuation sheets attached)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | CODEBTR | HWJC | DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. | CONTINGENT | UNLIQUIDATED | DISPUTED | TOTAL AMOUNT OF CLAIM | AMOUNT ENTITLED TO PRIORITY | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|--|---------|------|--|------------|--------------|----------|-----------------------------|--------------------------------------|--|
| ACCOUNT NO. DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE CENTER OGDEN, UT 84201-0012 | | | TAXING AUTHORITY | X | X | | UNKNOWN | UNKNOWN | UNKNOWN |
| ACCOUNT NO. NYC DEPARTMENT OF FINANCE GENERAL CORPORATION TAX P.O. BOX 5060 KINGSTON, NY 12402-5060 | | | TAXING AUTHORITY | X | X | | UNKNOWN | UNKNOWN | UNKNOWN |
| ACCOUNT NO. NYC DEPARTMENT OF FINANCE PO BOX 5150 KINGSTON, NY 12402-5150 | | | TAXING AUTHORITY | X | X | | UNKNOWN | UNKNOWN | UNKNOWN |
| ACCOUNT NO. NYS CORPORATION TAX PROCESSING UNIT P.O. BOX 22095 ALBANY, NY 12201-2095 | | | TAXING AUTHORITY | X | X | | UNKNOWN | UNKNOWN | UNKNOWN |
| ACCOUNT NO. NYS SALES TAX PROCESSING PO BOX 15172 ALBANY, NY 12212-5172 | | | TAXING AUTHORITY | X | X | | UNKNOWN | UNKNOWN | UNKNOWN |
| ACCOUNT NO. STATE OF NEW JERSEY DIV. OF TAXATION REV. PROCESSING CENTER PO BOX 666 TRENTON, NJ 08646-0666 | | | TAXING AUTHORITY | X | X | | UNKNOWN | UNKNOWN | UNKNOWN |

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

(Use only on last page of the completed Schedule E.
Report also on the Summary of Schedules.)

(Use only on last page of the completed Schedule E. If
applicable, report also on the Statistical Summary of
Certain Liabilities and Related Data.)

| | | | |
|--------|--------|--------|--------|
| Total | \$0.00 | | |
| Totals | | \$0.00 | \$0.00 |

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

| | | |
|--------|--------|--------|
| \$0.00 | \$0.00 | \$0.00 |
|--------|--------|--------|

Lehr Construction Corp.

Debtor

SDNY 11-10723

Case No. (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a "minor child" is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on the page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing a "H," "W," "J," or "C," in the column labeled "Husband, Wife, Joint or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐

Check this box if debtor has no creditors holding general unsecured claims to report on this Schedule F.

| CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE | CODEBTOR | HWJC | DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|------|--|------------|--------------|----------|--------------------|
| ACCOUNT NO. 902 ASSOCIATES, INC. C/O COLLIER'S INTERNATIONAL 380 MADISON AVENUE NEW YORK, NY 10017 | | | NON-RESIDENTIAL PROPERTY LEASE CORPORATE OFFICE 902 BROADWAY, NEW YORK, NY 10010 | X | X | | \$0.00 |
| ACCOUNT NO. A LISS & COMPANY INC 51-55 59TH PLACE WOODSIDE, NY 11377-7408 | | | TRADE PAYABLE | | | | \$5,608.50 |
| ACCOUNT NO. A. ESTEBAN & COMPANY INC 132 WEST 36TH STREET NEW YORK, NY 10018 | | | TRADE PAYABLE | | | | \$1,507.34 |
| ACCOUNT NO. A-1 ERECTORS INC ATTN: KEVIN HOYLER 149-18 85TH STREET HOWARD BEACH, NY 11414 | | | TRADE PAYABLE | | | | \$900.00 |
| ACCOUNT NO. AAA ARCHITECTURAL HARDWARE 44 WEST 46TH STREET NEW YORK, NY 10036-4512 | | | TRADE PAYABLE | | | | \$2,260.00 |

Lehr Construction Corp.

SDNY 11-10723

Debtor

Case No. (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTR | HWJC | DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|---------|------|--|------------|--------------|----------|--------------------|
| ACCOUNT NO. AACHEN WINDOW CORP ATTN: NICK PATRAS 60 EAST 42ND STREET NEW YORK, NY 10165 | | | TRADE PAYABLE | | | | \$14,400.00 |
| ACCOUNT NO. ABATEMENT UNLIMITED ATTN: CHARLES SCHWALSE 666 THIRD AVE NEW YORK, NY 10017 | | | TRADE PAYABLE | | | | \$19,717.00 |
| ACCOUNT NO. ABC CONSTRUCTION CONTRACTING INC 36-16 19TH AVENUE ASTORIA, NY 11105 | | | TRADE PAYABLE | | | | \$57,981.05 |
| ACCOUNT NO. ABCO PEERLESS SPRINKLER CORP ATTN: JOANNE SAUNDERS 50 MIDLAND AVENUE HICKSVILLE, NY 11801-1510 | | | TRADE PAYABLE | | | | \$149,591.50 |
| ACCOUNT NO. ACCESS ARCHITECTURAL ATTN: GINA PETRONE 10 COUNTY LINE ROAD BRAACHBURG, NJ 08876 | | | TRADE PAYABLE | | | | \$900.00 |
| ACCOUNT NO. ACCU-GLO ELECTRIC ATTN: FRED WEIMER 11-27 44TH ROAD LONG ISLAND CITY, NY 11101 | | | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER | X | X | | \$0.00 |
| ACCOUNT NO. ACME ARCH PRODUCTS INC ATTN: MAGGIE 251 LOMBARDY STREET BROOKLYN, NY 11222 | | | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER | X | X | | \$0.00 |
| ACCOUNT NO. ACURA FINANCIAL SERVICES PO BOX 7829 PHILADELPHIA, PA 19101-7829 | | | CONTRACT/AGREEMENT VEHICLE LEASE | X | X | | \$0.00 |

Lehr Construction Corp.

SDNY 11-10723

Debtor

Case No. (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | HWJC | DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|------|--|------------|--------------|----------|--------------------|
| ACCOUNT NO. AD WINSTON CORP ATTN: PETER O'CONNELL 43-15 36TH STREET LONG ISLAND CITY, NY 11101 | | | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER | X | X | | \$0.00 |
| ACCOUNT NO. ADCO ELECTRICAL CORPORATION ATTN: ED WELSH 201 EDWARD CURRY AVENUE STATEN ISLAND, NY 10314 | | | TRADE PAYABLE | | | | \$12,004.00 |
| ACCOUNT NO. ADVANCED ELECTRONIC SOLUTIONS ATTN: AUDRA TROCHEZMAN 15-03 132ND STREET COLLEGE POINT, NY 11356 | | | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER | X | X | | \$0.00 |
| ACCOUNT NO. AGOUTI CONSTRUCTION ATTN: WALTER BOBADILLA 401 BROADWAY SUITE 1501 NEW YORK, NY 10013 | | | TRADE PAYABLE | | | | \$2,670.00 |
| ACCOUNT NO. ALAN C MARGOLIN PE ATTN: ALAN MARGOLIN GRAYBAR BLDG, ROOM 2532 420 LEXINGTON AVENUE NEW YORK, NY 10170-0002 | | | TRADE PAYABLE | | | | \$7,000.00 |
| ACCOUNT NO. ALBERT PEARLMAN INC ATTN: RANDY PEARLMAN 60 EAST 42ND STREET NEW YORK, NY 10165 | | | TRADE PAYABLE | | | | \$296,008.75 |
| ACCOUNT NO. ALL POINTS CAPITAL CORP. PO BOX 9066 HICKSVILLE, NY 11801-9066 | | | CONTRACT/AGREEMENT VEHICLE LEASE | X | X | | \$0.00 |
| ACCOUNT NO. ALLRAN ELECTRIC OF NEW YORK ATTN: JERRY CIRLINCIONE 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271 | | | TRADE PAYABLE | | | | \$6,352.00 |

Lehr Construction Corp.

SDNY 11-10723

Debtor

Case No. (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTR | HWJC | DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---------|------|---|------------|--------------|----------|-----------------|
| ACCOUNT NO. ALLSTAR DEMOLITION CORP ATTN: CARLO BORDONE 60-13 56TH STREET MASPETH, NY 11378 | | | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER | X | X | | \$0.00 |
| ACCOUNT NO. ALLY PO BOX 9001948 LOUISVILLE, KY 40290-1948 | | | CONTRACT/AGREEMENT VEHICLE LEASE | X | X | | \$0.00 |
| ACCOUNT NO. ALLYN J CRAWFORD ESQ RE: THE LIGHT BULB STORE INC., DBA LIGHTING DESIGN ASSOCIATE 1882 VICTORY BLVD. STATEN ISLAND, NY 10314 | | | LITIGATION | X | X | X | \$0.00 |
| ACCOUNT NO. AMALGAMED BANK DIANA MORGAN 275 SEVENTH AVENUE NEW YORK, NY 10001 | | | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER | X | X | | \$0.00 |
| ACCOUNT NO. AMERICAN BLAST CLEAN ATTN: GLORIA COUNSELLOR 1137 GOFFLE ROAD HAWTHORNE, NJ 07506 | | | TRADE PAYABLE | | | | \$2,825.00 |
| ACCOUNT NO. AMERICAN DATATEL, INC. ATTN: MARIO CALABRO 501 WEST MAIN ST. PATCHOGUE, NY 11772 | | | TRADE PAYABLE | | | | \$16,515.00 |
| ACCOUNT NO. ANCHOR BUILDING MAINTENANCE 1803 STILLWELL AVENUE BROOKLYN, NY 11223 | | | CONTRACT/AGREEMENT CLEANING SERVICES | X | X | | \$0.00 |
| ACCOUNT NO. ANDRE MAJIA RESIDENCE DIANA GONZALEZ MEJIA 18 SHEEP LANE LEVITTOWN, NY 11756 | | | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER | X | X | | \$0.00 |

Lehr Construction Corp.

SDNY 11-10723

Debtor

Case No. (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTR | HWJC | DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|---------|------|--|------------|--------------|----------|--------------------|
| ACCOUNT NO. APC SALES & SERVICE CORP 5081 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-5081 | | | TRADE PAYABLE | | | | \$248,740.04 |
| ACCOUNT NO. ARCE LAW OFFICE, PLLC. RE: SHAWN R. UNPIERRE 3144 EAST TREMONT AVENUE BRONX, NEW YORK 10461 | | | LITIGATION | X | X | X | \$0.00 |
| ACCOUNT NO. ARCHETYPE CONSULTANTS INC ATTN: MARTIN BUTLER 275 SEVENTH AVENUE NEW YORK, NY 10001 | | | TRADE PAYABLE | | | | \$12,697.50 |
| ACCOUNT NO. ARCHITECTURAL FLOORING RESOURCE INC. ATTN: MERCEDES MORTOLA 135 WEST 27TH STREET 6TH FLOOR NEW YORK, NY 10001 | | | TRADE PAYABLE | | | | \$11,326.00 |
| ACCOUNT NO. ARI PRODUCTS, INC ATTN: TARRENCE BAROME 102 GAITHER DRIVE SUITE 3 MT. LAUREL, NJ 08054 | | | TRADE PAYABLE | | | | \$29,580.00 |
| ACCOUNT NO. ARYE LUSTIG & SASSOWER P.C. RE: JOHN SCOTTO 20 VESEY STREET NEW YORK, NEW YORK 10007 | | | LITIGATION | X | X | X | \$0.00 |
| ACCOUNT NO. ATLANTIC EXTERIOR WALL SYSTEMS LLC ATTN: NICK D'ALBO 502 NORDHOFF PLACE ENGLEWOOD, NJ 07631 | | | TRADE PAYABLE | | | | \$15,880.00 |
| ACCOUNT NO. AUDI FINANCIAL SERVICES PO BOX 17497 BALTIMORE, MD 21297-1497 | | | CONTRACT/AGREEMENT VEHICLE LEASE | X | X | | \$0.00 |

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Debtor

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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|---|---------|------|--|------------|--------------|----------|--------------------|
| ACCOUNT NO. AUTOMATED LOGIC ATTN: DAN RIZZO 100 DELAWANNA AVENUE SUITE 400 CLIFTON, NJ 07014-1553 | | | TRADE PAYABLE | | | | \$77,507.00 |
| ACCOUNT NO. AVAYA INC. 14400 HERTZ QUAIL SPRING PARKWAY OKLAHOMA CITY, OK 73134 | | | CONTRACT/AGREEMENT PHONE/VOICEMAIL SYSTEMS | X | X | | \$0.00 |
| ACCOUNT NO. B B S ATLANTIC ATTN: ROMAN USEYNSKI 1518 FAULKNER COURT MAHWAH, NJ 07430 | | | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER | X | X | | \$0.00 |
| ACCOUNT NO. B&G ELECTRICAL CONTRACTORS ATTN: CLINT VIDAL 7100 NEW HORIZONS BOULEVARD N. AMITYVILLE, NY 11701-1149 | | | TRADE PAYABLE | | | | \$847.00 |
| ACCOUNT NO. BAMCO INC ATTN: HEATHER FREDERICK 30 BAEKELAND AVENUE MIDDLESEX, NJ 08846 | | | TRADE PAYABLE | | | | \$39,835.50 |
| ACCOUNT NO. BANK OF NEW YOUR, THE TERESA ISHAC 101 BARCLAY STREET NEW YORK, NY 10286 | | | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER | X | X | | \$0.00 |
| ACCOUNT NO. BARING INDUSTRIES ATTN: JACKIE 3249 S.W. 42ND STREET FORT LAUDERDALE, FL 33312 | | | TRADE PAYABLE | | | | \$29,351.00 |
| ACCOUNT NO. BBH SOLUTIONS ATTN: RAY MACKALONIS 121 EAST 24TH STREET 6TH FLOOR NEW YORK, NY 10010 | | | TRADE PAYABLE | | | | \$3,300.00 |

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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|---|---------|------|--|------------|--------------|----------|--------------------|
| ACCOUNT NO. BELROSE FIRE SUPPRESSION INC ATTN: MIKE HARDIGAN 91-A COMMERCIAL AVENUE GARDEN CITY, NY 11530 | | | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER | X | X | | \$0.00 |
| ACCOUNT NO. BENFIELD LIGHTING INC ATTN: LOU CASSOLE 100 B TEC STREET HICKSVILLE, NY 11801 | | | TRADE PAYABLE | | | | \$11,994.68 |
| ACCOUNT NO. BENJAMIN CONSTRUCTION ATTN: TONY MARKE 263 52ND STREET BROOKLYN, NY 11220 | | | TRADE PAYABLE | | | | \$22,700.00 |
| ACCOUNT NO. BENJAMIN MAINTENANCE CORP ATTN: SHARON COHEN 5718 SECOND AVENUE BROOKLYN, NY 11220 | | | TRADE PAYABLE | | | | \$10,200.00 |
| ACCOUNT NO. BERJEN METAL INDUSTRIES LTD. ATTN: BOB SANTORO 645 NEW YORK AVENUE HUNTINGTON, NY 11743 | | | TRADE PAYABLE | | | | \$6,810.00 |
| ACCOUNT NO. BEST INSULATION CONTRACTOR CORPORATION ATTN: STEVE 20-57 STEINWAY STREET LONG ISLAND CITY, NY 11105 | | | TRADE PAYABLE | | | | \$3,800.00 |
| ACCOUNT NO. BEST WAY CARTING ATTN: PAUL TUCCI 4960 ANNANDALE LANE LITTLE NECK, NY 11362 | | | TRADE PAYABLE | | | | \$98.62 |
| ACCOUNT NO. BIGMAN BROTHERS INC ATTN: MIKE BIGMAN 43-40 34TH STREET LONG ISLAND CITY, NY 11101 | | | TRADE PAYABLE | | | | \$56,812.00 |

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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|---|---------|------|--|------------|--------------|----------|--------------------|
| ACCOUNT NO. BLACKSTONE GROUP, THE ANTHONY RICCIO 345 PARK AVENUE NEW YORK, NY 10154 | | | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER | X | X | | \$0.00 |
| ACCOUNT NO. BLACKSTONE PROPERTIES ROXANNE OSBORNE (EQUITY OFFICE PROPERTIES) 1095 AVENUE OF THE AMERICAS NEW YORK, NY 10036 | | | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER | X | X | | \$0.00 |
| ACCOUNT NO. BLOOMINGDALE PROPERTIES CURTIS TONG (CUSHMAN) (B. BROS BROADWAY REALTY) 1290 AVENUE OF THE AMERICAS NEW YORK, NY 10104 | | | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER | X | X | | \$0.00 |
| ACCOUNT NO. BMW FINANCIAL SERVICES PO BOX 9001065 LOUISVILLE, KY 40290-1065 | | | CONTRACT/AGREEMENT VEHICLE LEASE | X | X | | \$0.00 |
| ACCOUNT NO. BODEN ALEXANDER ATTN: DAN DUNN 5335 NE 109TH AVENUE PORTLAND, OR 97220 | | | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER | X | X | | \$0.00 |
| ACCOUNT NO. BOND PAINTING COMPANY, INC. ATTN: STUART FELD 42 WEST 38TH STREET SUITE 902 NEW YORK, NY 10018 | | | TRADE PAYABLE | | | | \$92,069.00 |
| ACCOUNT NO. BP MECHANICAL CORP ATTN: BOB BARBERA 83-40 72ND DRIVE GLENDALE, NY 11385 | | | TRADE PAYABLE | | | | \$683,769.00 |
| ACCOUNT NO. BROOKLYN CARPET EXCHANGE ATTN: DAVID SIMON 7 WEST 36TH STREET 5TH FLOOR NEW YORK, NY 10018 | | | TRADE PAYABLE | | | | \$29,000.00 |

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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|--|---------|------|--|------------|--------------|----------|--------------------|
| ACCOUNT NO. BROOKLYN PUBLIC LIBRARY HENRICH SPILLMAN GRAND ARMY PLAZA BROOKLYN, NY 11238 | | | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER | X | X | | \$0.00 |
| ACCOUNT NO. BURGESS STEEL ERECTORS NY ATTN: TOM PARISI 200 WEST FOREST AVENUE PO BOX 5629 ENGLEWOOD, NJ 07631 | | | TRADE PAYABLE | | | | \$251,335.00 |
| ACCOUNT NO. BURGESS STEEL LLC ATTN: TOM PARISI 200 WEST FOREST AVENUE PO BOX 5629 ENGLEWOOD, NJ 07631 | | | TRADE PAYABLE | | | | \$2,032.00 |
| ACCOUNT NO. BWD GROUP LLC BWD PLAZA P.O. BOX 9050 JERICO, NY 11753-8950 | | | CONTRACT/AGREEMENT INSURANCE SERVICES | X | X | | \$0.00 |
| ACCOUNT NO. CABLEWORX INC ATTN: DAVID REIF 134 WEST 29TH STREET NEW YORK, NY 10001 | | | TRADE PAYABLE | | | | \$17,000.00 |
| ACCOUNT NO. CALL ELECTRIC CO INC ATTN: DAVID 35-21 9TH STREET LONG ISLAND CITY, NY 11106 | | | TRADE PAYABLE | | | | \$3,675.00 |
| ACCOUNT NO. CALL-A-HEAD CORP ATTN: KAREN 304 CROSSBAY BLVD BROAD CHANNEL, NY 11693 | | | TRADE PAYABLE | | | | \$9,575.67 |
| ACCOUNT NO. CAPITAL COOLING SYSTEMS LLC ATTN: MIKE CHEN 777 PASSAIC AVENUE 5TH FLOOR CLIFTON, NJ 07012 | | | TRADE PAYABLE | | | | \$333,363.00 |

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(Continuation Sheet)

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|--|---------|------|--|------------|--------------|----------|--------------------|
| ACCOUNT NO. CAPITAL ONE BANK DEBORAH ZENI 275 BROADHOLLOW ROAD MELVILLE, NY 11747 | | | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER | X | X | | \$0.00 |
| ACCOUNT NO. CARPET RESOURCES LTD ATTN: VICTOR MALDONADO 37 WEST 39TH STREET SUITE 304 NEW YORK, NY 10018 | | | TRADE PAYABLE | | | | \$77,809.00 |
| ACCOUNT NO. CARRIER ENTERPRISE ATTN: STEVE ANDERSON 241 CLINTON ROAD WEST CALDWELL, NJ 07006 | | | TRADE PAYABLE | | | | \$756.52 |
| ACCOUNT NO. CASTLE SANITATION CORP ATTN: ANNA CASALINO 66-00 LONG ISLAND EXPRESSWAY MASPETH, NY 11378 | | | TRADE PAYABLE | | | | \$4,280.00 |
| ACCOUNT NO. CATALANO GALLARDO & PETROPOULOS, LLP RE: NEW YORK QUARTERLY MEETING OF THE RELIGIOUS SOCIETY OF FRIENDS AND GUIDEONE INSURANCE COMPANY, INC. THEODORE W. UCINSKI, ESQ. | | | LITIGATION | X | X | X | \$0.00 |
| ACCOUNT NO. CB RICHARD ELLIS JEFFREY ZINKE 140 BROADWAY NEW YORK, NY 10005 | | | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER | X | X | | \$0.00 |
| ACCOUNT NO. CCIA MECHANICAL CORP ATTN: DEBBIE PIERO 45-46 11TH STREET LONG ISLAND CITY, NY 11101 | | | TRADE PAYABLE | | | | \$2,785.88 |
| ACCOUNT NO. CEILING SOLUTIONS ATTN: TODD ABRAHMS 171 NORTH ETHEL AVENUE HAWTHORNE, NJ 07506 | | | TRADE PAYABLE | | | | \$3,545.00 |

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(Continuation Sheet)

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|---|---------|------|--|------------|--------------|----------|--------------------|
| ACCOUNT NO. CELTIC BUILDING SUPPLIES ATTN: CATHY 33 MOSTYN STREET YONKERS, NY 10701 | | | TRADE PAYABLE | | | | \$35,087.72 |
| ACCOUNT NO. CHECKER GLASS CORP ATTN: ANDY SHERR 5 COMMERCIAL AVENUE PO BOX 7242 GARDEN CITY, NY 11530 | | | TRADE PAYABLE | | | | \$238,801.99 |
| ACCOUNT NO. CHESAPEAKE GEOSYSTEMS INC ATTN: NANCY WATKINS 6720 FT SMALLWOOD ROAD BALTIMORE, MD 21226 | | | TRADE PAYABLE | | | | \$6,300.00 |
| ACCOUNT NO. CIROCCO & OZZIMO INC. ATTN: GREG OZZIMO 125 VERDI STREET FARMINGDALE, NY 11735 | | | TRADE PAYABLE | | | | \$127,321.25 |
| ACCOUNT NO. CITY VIEW BLINDS OF NEW YORK ATTN: ANNA MEDYUKH 315 WEST 39TH STREET NEW YORK, NY 10018 | | | TRADE PAYABLE | | | | \$72,891.00 |
| ACCOUNT NO. CITYWIDE CONTAINER SERVICE ATTN: MICHAEL IACONO 60 ANTHONY STREET BROOKLYN, NY 11222 | | | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER | X | X | | \$0.00 |
| ACCOUNT NO. CLASSIC FLOOR COVERING INC ATTN: BENNY KLEIN 27 WILLIAM STREET NEW YORK, NY 10005 | | | TRADE PAYABLE | | | | \$18,930.00 |
| ACCOUNT NO. CLASSIC SPORT FLOORS ATTN: DOUG HARVEY 1500 COOPER ROAD SUITE H-21 WEST BERLIN, NJ 08091 | | | TRADE PAYABLE | | | | \$21,933.33 |

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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|---|---------|------|--|------------|--------------|----------|--------------------|
| ACCOUNT NO. COHEN RABIN STINE SCHUMANN MARI REDLER 7 TIMES SQUAARE NEW YORK, NY 10036 | | | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER | X | X | | \$0.00 |
| ACCOUNT NO. COLLIAU ELENIOUS MURPHY RE: CONTINENTAL CASUALTY COMPANY 40 WALL STREET - 7TH FLR. NEW YORK, NEW YORK 10005 | | | LITIGATION | X | X | X | \$0.00 |
| ACCOUNT NO. COMCASE SHARED SERVICES CAROL WOLF ONE COMCAST CENTER PHILADELPHIA, PA 19103 | | | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER | X | X | | \$0.00 |
| ACCOUNT NO. COMMERCIAL ELECTRIC ATTN: GREGORY 10-28 47TH AVENUE LONG ISLAND CITY, NY 11101 | | | TRADE PAYABLE | | | | \$370,865.34 |
| ACCOUNT NO. COMPASS TILE ATTN: OZZY GUVEN 128 STRATFORD DRIVE NUTLEY, NJ 07110 | | | TRADE PAYABLE | | | | \$33,851.20 |
| ACCOUNT NO. COMPUPAY PO BOX 842703 BOSTON, MA 02284-2703 | | | CONTRACT/AGREEMENT PAYROLL SERVICES | X | X | | \$0.00 |
| ACCOUNT NO. CONSOLIDATED CARPET ASSOCIATES ATTN: JOE WEISS 455 WASHINGTON AVENUE CARLSTADT, NJ 07072 | | | TRADE PAYABLE | | | | \$5,182.00 |
| ACCOUNT NO. CONSOLIDATED CARPET WORKROOM ATTN: AL BEVILACQUE 455 WASHINGTON AVENUE CARLSTADT, NJ 07072 | | | TRADE PAYABLE | | | | \$288,569.05 |

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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|--|---------|------|--|------------|--------------|----------|--------------------|
| ACCOUNT NO. COOPER ELECTRIC SUPPLY CO ATTN: ED HOFKINS 43 WEST 24TH STREET 4TH FLOOR NEW YORK, NY 10010 | | | TRADE PAYABLE | | | | \$177,976.83 |
| ACCOUNT NO. CORCORAN MARBLE & MONUMENT CO., INC. 50 WEST HILLS ROAD HUNTINGTON ST, NY 11746 | | | TRADE PAYABLE | | | | \$3,625.00 |
| ACCOUNT NO. CORD CONTRACTING CO. INC. ATTN: BILL MURTHA 213 ROSLYN ROAD ROSLYN HEIGHTS, NY 11577 | | | TRADE PAYABLE | | | | \$196,241.70 |
| ACCOUNT NO. CORPORATE ELECTRIC GROUP INC ATTN: VINNY 112-09 14TH AVENUE COLLEGE POINT, NY 11356 | | | TRADE PAYABLE | | | | \$1,800.00 |
| ACCOUNT NO. CORPORATE ELECTRICAL TECHNOLOGIES INC ATTN: RAY MCQUILLANS 111 BRIDGE ROAD ISLANDIA, NY 11749 | | | TRADE PAYABLE | | | | \$50,321.00 |
| ACCOUNT NO. COWEN & COMPANY JANEY ESPOSITO 599 LEXINGTON AVENUE NEW YORK, NY 10022 | | | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER | X | X | | \$0.00 |
| ACCOUNT NO. CREATIVE FINISHES LTD ATTN: ERIN MIU 27TH WEST 20TH STREET SUITE 1205 NEW YORK, NY 10011 | | | TRADE PAYABLE | | | | \$44,769.00 |
| ACCOUNT NO. CRESCENT CONSULTING ATTN: ROHAN DEFREITAS 2 STOWE ROAD STE. 3A PEEKSKILL, NY 10566 | | | TRADE PAYABLE | | | | \$19,000.00 |

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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|---|---------|------|--|------------|--------------|----------|--------------------|
| ACCOUNT NO. D MAGNAN & CO INC ATTN: MIKE MAGNAN 32 CORTLANDT STREET MT VERNON, NY 10550 | | | TRADE PAYABLE | | | | \$2,246.00 |
| ACCOUNT NO. DAL ELECTRIC CORPORATION 218 52ND STREET BROOKLYN, NY 11220 | | | TRADE PAYABLE | | | | \$34,812.00 |
| ACCOUNT NO. DANBAR SUPPLY LLC ATTN: BARBRA MAUCERI 7 GLACIER DRIVE HOWELL, NJ 07731 | | | TRADE PAYABLE | | | | \$11,666.00 |
| ACCOUNT NO. DAY PITNEY EILEEN LOUISA 1 JEFFERSON ROAD PARSIPPANY, NJ 07054 | | | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER | X | X | | \$0.00 |
| ACCOUNT NO. DEBEVOISE & PLIMPTON ELLEN BREITNER 919 THIRD AVENUE NEW YORK, NY 10022 | | | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER | X | X | | \$0.00 |
| ACCOUNT NO. DFB SALES, INC. ATTN: LANGLEY DANOWITZ 21-07 BORDEN AVENUE LONG ISLAND CITY, NY 11101 | | | TRADE PAYABLE | | | | \$46,789.18 |
| ACCOUNT NO. DFL CARPENTRY, INC. ATTN: MIKE STACK 170 BIRCHWOOD DRIVE ELMWOOD PARK, NY 07407 | | | TRADE PAYABLE | | | | \$2,000.00 |
| ACCOUNT NO. DFL INTERIORS INC ATTN: MIKE STACK 170 BIRCHWOOD DRIVE ELMWOOD PARK, NY 07407 | | | TRADE PAYABLE | | | | \$12,500.00 |

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(Continuation Sheet)

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|--|---------|------|--|------------|--------------|----------|--------------------|
| ACCOUNT NO. DIAMOND STOREFRONTS INC ATTN: TOM COLYER 1633 SYCAMORE AVENUE BOHEMIA, NY 11716 | | | TRADE PAYABLE | | | | \$102,606.00 |
| ACCOUNT NO. DNT ENTERPRISES INC ATTN: NEIL THAKKAR 134 WEST 29TH STREET 3RD FLOOR NEW YORK, NY 10001 | | | TRADE PAYABLE | | | | \$995.00 |
| ACCOUNT NO. DONALDSON INTERIORS INC ATTN: DOUG 150 WIRELESS BLVD. HAUPPAUGE, NY 11788 | | | TRADE PAYABLE | | | | \$49,681.81 |
| ACCOUNT NO. DONNELLY MECHANICAL CORP ATTN: GINGER 96-59 222ND STREET QUEENS VILLAGE, NY 11429-1313 | | | TRADE PAYABLE | | | | \$6,000.00 |
| ACCOUNT NO. DTS INC. ATTN: JAMES TOMBYLL 3 AUER COURT SUITE E EAST BRUNSWICK, NJ 08816 | | | TRADE PAYABLE | | | | \$20,320.00 |
| ACCOUNT NO. DU-WELL FURNITURE SERVICE INC ATTN: JIM NIX 1360 GARRISON AVENUE BRONX, NY 10474 | | | TRADE PAYABLE | | | | \$1,050.00 |
| ACCOUNT NO. EDELMA, KRASIN & JAYE, PLLC RE: JOSEPH TELESE AND MICHELE TELESE 1 OLD COUNTRY RD, STE 210 CARLE PLACE, NY 11514 | | | LITIGATION | X | X | X | \$0.00 |
| ACCOUNT NO. EDGEKRAFT ATTN: SCOTT GLICKMAN 148 FIRST STREET JERSEY CITY, NJ 07302 | | | TRADE PAYABLE | | | | \$3,302.00 |

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|--|---------|------|--|------------|--------------|----------|--------------------|
| ACCOUNT NO. EDWARD DON & COMPANY ATTN: KEN IVERSON 24 SOUTH LAKESIDE DRIVE WEST MEDFORD, NJ 08055 | | | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER | X | X | | \$0.00 |
| ACCOUNT NO. E-J ELECTRICAL INSTALLATION CO ATTN: LES BLACKBURY 46-41 VERNON BLVD. LONG ISLAND CITY, NY 11101 | | | TRADE PAYABLE | | | | \$88,283.99 |
| ACCOUNT NO. ELECTRO-KINETICS INC. ATTN: ERIC ANDKJAR PO BOX 188 51 CREAMERY ROAD CALLICOON, NY 12723 | | | TRADE PAYABLE | | | | \$14,241.00 |
| ACCOUNT NO. ELITE FOOD SERVICE EQUIPMENT CO., INC. ATTN: IVAN WEISS 1865 NEW HIGHWAY FARMINGDALE, NY 11735 | | | TRADE PAYABLE | | | | \$3,600.00 |
| ACCOUNT NO. ELTECH INDUSTRIES, INC. ATTN: SUSAN SLATER 14 VAN CORTLANDT AVENUE EAST BRONX, NY 10468 | | | TRADE PAYABLE | | | | \$151.73 |
| ACCOUNT NO. EMCOR SERVICES ATTN: FRANK COONEY 24-37 46TH STREET LONG ISLAND CITY, NY 11103 | | | TRADE PAYABLE | | | | \$1,675.00 |
| ACCOUNT NO. EMI MUSIC JOAN KUBICK 75 NINTH AVENUE NEW YORK, NY 10011 | | | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER | X | X | | \$0.00 |
| ACCOUNT NO. EMPIRE ARCHITECTURAL METAL & GLASS ATTN: THERESA JUSINO 14-50 118TH STREET COLLEGE POINT, NY 11356 | | | TRADE PAYABLE | | | | \$133,011.00 |

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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|--|---------|------|--|------------|--------------|----------|--------------------|
| ACCOUNT NO. EMPIRE OFFICE INC ATTN: STEVE 105 MADISON AVENUE 15TH FLOOR NEW YORK, NY 10016 | | | TRADE PAYABLE | | | | \$26,219.41 |
| ACCOUNT NO. EMPIRE STATE BUILDING CO. TED FINNERLY (JONES LANG LASALLE) 350 FIFTH AVENUE NEW YORK, NY 10118 | | | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER | X | X | | \$0.00 |
| ACCOUNT NO. ENVIRONETICS 116 EAST 27TH STREET 2ND FLOOR NEW YORK, NY 10016 | | | TRADE PAYABLE | | | | \$4,400.73 |
| ACCOUNT NO. EPIC SECURITY CORP ATTN: STEVE GOLDMAN 2067 BROADWAY NEW YORK, NY 10023 | | | TRADE PAYABLE | | | | \$1,144.00 |
| ACCOUNT NO. EPOCH INVESTMENT PARTNERS NEERAJ GARG 640 FIFTH AVENUE NEW YORK, NY 10019 | | | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER | X | X | | \$0.00 |
| ACCOUNT NO. ERLANGER LAW FIRM PLLC RE: JEROME RUSSO AND DEBORAH RUSSO 122 EAST 42ND STREET, STE 519 NEW YORK, NEW YORK 10168 | | | LITIGATION | X | X | X | \$0.00 |
| ACCOUNT NO. ESS & VEE CORP ATTN: TONY VERDERAME 23-30 50TH AVENUE LONG ISLAND CITY, NY 11101 | | | TRADE PAYABLE | | | | \$478,483.00 |
| ACCOUNT NO. EUROTECH CONSTRUCTION CORP. ATTN: CHRISTOPHER MCQUINNESS 532 WEST 30TH STREET NEW YORK, NY 10001 | | | TRADE PAYABLE | | | | \$159,113.00 |

Lehr Construction Corp.

SDNY 11-10723

Debtor

Case No. (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTR | HWJC | DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|---------|------|---|------------|--------------|----------|-----------------|
| ACCOUNT NO. F & D ASSOCIATES INC ATTN: JERRY GOODMAN 49TH STREET & 1ST AVENUE #57 BROOKLYN, NY 11232 | | | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER | X | X | | \$0.00 |
| ACCOUNT NO. F LANZILOTTA & SON INC 421 DOUGHTY BLVD INWOOD, NY 11696 | | | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER | X | X | | \$0.00 |
| ACCOUNT NO. FARAM US INC ATTN: ED SCHAFER 2882 CHEVOIT HILL COURT WOODBIDGE, VA 22191 | | | TRADE PAYABLE | | | | \$50,250.00 |
| ACCOUNT NO. FAST TRACK CONSTRUCTION ATTN: AL HOT 440 WEST 41ST STREET NEW YORK, NY 10036 | | | TRADE PAYABLE | | | | \$18,704.00 |
| ACCOUNT NO. FIRE & BUILDING CODE SERVICES ATTN: PAT WARREK 10 EAST MERRICK ROAD SUITE 308 VALLEY STREAM, NY 11580 | | | TRADE PAYABLE | | | | \$3,000.00 |
| ACCOUNT NO. FIRECRAFT OF NEW YORK CITY 51 NORTH PROSPECT AVE LYNBROOK, NY 11563 | | | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER | X | X | | \$0.00 |
| ACCOUNT NO. FIRST CLASS TILE & MARBLE ATTN: MIKE TENAGLIA 59-55 60TH STREET MASPETH, NY 11378 | | | TRADE PAYABLE | | | | \$11,473.00 |
| ACCOUNT NO. FIRSTTECH ATTN: STEVE CIRMER FIRST TECH PLAZA TWO INDUSTRIAL DRIVE CLIFFWOOD BEACH, NJ 07735-6157 | | | TRADE PAYABLE | | | | \$214.00 |

Lehr Construction Corp.

SDNY 11-10723

Debtor

Case No. (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTR | HWJC | DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|---------|------|--|------------|--------------|----------|--------------------|
| ACCOUNT NO. FIVE STAR ELECTRIC CORP ATTN: STEVEN SMITH 101-32 101ST STREET OZONE PARK, NY 11416 | | | TRADE PAYABLE | | | | \$100,000.00 |
| ACCOUNT NO. FLOORING TECHNOLOGIES, INC. ATTN: NORINE 124 TICES LANE SUITE F E. BRUNSWICK, NJ 08816 | | | TRADE PAYABLE | | | | \$18,067.50 |
| ACCOUNT NO. FLUSH METAL PARTITION CORP ATTN: ALAN SHELTON 54-35 46TH STREET MASPETH, NY 11378 | | | TRADE PAYABLE | | | | \$1,110.00 |
| ACCOUNT NO. FOLEY & LARDNER JOE SHAPIRO 90 PARK AVENUE NEW YORK, NY 10016 | | | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER | X | X | | \$0.00 |
| ACCOUNT NO. FOREST ELECTRIC CORP ATTN: STEVE ROSENBERG 2 PENN PLAZA NEW YORK, NY 10121 | | | TRADE PAYABLE | | | | \$85,470.60 |
| ACCOUNT NO. FOREST ELECTRIC CORP NJ ATTN: EILEEN 160 RARITAN CENTER PARKWAY UNIT 18 EDISON, NJ 08837 | | | TRADE PAYABLE | | | | \$72,019.00 |
| ACCOUNT NO. FORTUNATO & FORTUNATO RE: MANNY BARRAL III AND GINA BARRAL 26 COURT STREET SUITE 1301 BROOKLYN, NY 11242 | | | LITIGATION | X | X | X | \$0.00 |
| ACCOUNT NO. FRAMEWORKS MANUFACTURING INC ATTN: JOHN CRISP 3801 YALE STREET HOUSTON, TX 77018 | | | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER | X | X | | \$0.00 |

Lehr Construction Corp.

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Case No. (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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|---|---------|------|--|------------|--------------|----------|--------------------|
| ACCOUNT NO. FRED GELLER ELECTRICAL INC ATTN: ALBERT SAMILEMKO 54-15 38TH AVENUE WOODSIDE, NY 11377 | | | TRADE PAYABLE | | | | \$4,328.00 |
| ACCOUNT NO. FRENCH INSTITUTE ALAIN PILET 22 EAST 60TH STREET NEW YORK, NY 10022 | | | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER | X | X | | \$0.00 |
| ACCOUNT NO. FRESCO DECORATIVE PAINTING INC ATTN: TANYA DAZION 324 LAFAYETTE STREET NEW YORK, NY 10012 | | | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER | X | X | | \$0.00 |
| ACCOUNT NO. GCI ENVIRONMENTAL ADVISORY ATTN: JAMES GROND 655 THIRD AVENUE NEW YORK, NY 10017 | | | TRADE PAYABLE | | | | \$4,517.50 |
| ACCOUNT NO. GEORGE BRESLAW PLUMBING LLC ATTN: RICHARD 559 WEST 45TH STREET NEW YORK, NY 10036 | | | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER | X | X | | \$0.00 |
| ACCOUNT NO. GIAQUINTO MASONRY INC ATTN: ANTHONY ARGILA 429 CARLLS PATH DEER PARK, NY 11729 | | | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER | X | X | | \$0.00 |
| ACCOUNT NO. GIL-BAR INDUSTRIES ATTN: JOHN GEORGES 5 WEST 19TH STREET NEW YORK, NY 10011-4216 | | | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER | X | X | | \$0.00 |
| ACCOUNT NO. GMHC JANET WEINBERG 119 WEST 24TH STREET NEW YORK, NY 10011 | | | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER | X | X | | \$0.00 |

Lehr Construction Corp.

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Case No. (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTR | HWJC | DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|---------|------|--|------------|--------------|----------|--------------------|
| ACCOUNT NO. GODELL CONSTRUCTION CORP ATTN: ARTIE 351 DUFFY AVE HICKSVILLE, NY 11801 | | | TRADE PAYABLE | | | | \$184,840.48 |
| ACCOUNT NO. GOLDBERG & CONNOLLY RE: REGIONAL SCAFFOLDING & HOISTING CO., INC. ATTN: BRIAN B. CRAIG 66 NORTH VILLAGE AVENUE ROCKVILLE CENTRE, NY 11570 | | | LITIGATION | X | X | X | \$0.00 |
| ACCOUNT NO. GOLDMAN SACHS & CO. MICHAEL DEVITA 30 HUDSON STREET JERSEY CITY, NJ 07302 | | | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER | X | X | | \$0.00 |
| ACCOUNT NO. GOOGLE INC. DOUGLAS SCHMILL 1600 AMPHITHEATRE PARKWAY MOUNTAINVIEW, CA 94043 | | | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER | X | X | | \$0.00 |
| ACCOUNT NO. GOTHAM LIGHTING SUPPLY ATTN: CARMELO DIBARTOLO 1786 EAST 49TH STREET BROOKLYN, NY 11234 | | | TRADE PAYABLE | | | | \$149,124.81 |
| ACCOUNT NO. GREAT CHINA EMPIRE CURTIS TONG (CUSHMAN) (B. BROS BROADWAY REALTY) 1290 AVENUE OF THE AMERICAS NEW YORK, NY 10104 | | | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER | X | X | | \$0.00 |
| ACCOUNT NO. GREEN FLOORING SYSTEMS LLC ATTN: KENNY GREENBAUM 2116 MERRICK AVENUE MERRICK, NY 11566 | | | TRADE PAYABLE | | | | \$71,383.00 |
| ACCOUNT NO. GRIDCO INTERIORS ATTN: MICK WILLIAMS 52-61 72ND STREET MASPETH, NY 11378 | | | TRADE PAYABLE | | | | \$58,000.00 |

Lehr Construction Corp.

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Debtor

Case No. (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTR | HWJC | DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|---------|------|---|------------|--------------|----------|-----------------|
| ACCOUNT NO. H WEISS EQUIPMENT CORP ATTN: JIM WEISS 12 LABRIOLA COURT ARMONK, NY 10504 | | | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER | X | X | | \$0.00 |
| ACCOUNT NO. H&R GLASS & MIRROR CORP ATTN: BARGE TENNYSON 56 TOKEN STREET STATEN ISLAND, NY 10312 | | | TRADE PAYABLE | | | | \$4,226.00 |
| ACCOUNT NO. HACH & ROSE, LLP RE: HILL, KENNETH 185 MADISON AVENUE - 14TH FL. NEW YORK, NY 10016 | | | LITIGATION | X | X | X | \$0.00 |
| ACCOUNT NO. HAMMER RESIDENCE TED HAMMER 277 LAKEVIEW AVENUE RINGWOOD, NJ 07456 | | | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER | X | X | | \$0.00 |
| ACCOUNT NO. HATZEL & BUEHLER INC ELECTRICAL CONSTRUCTION ATTN: MICHAEL BELLANTONI 45 BROADWAY SUITE 1240 NEW YORK, NY 10006 | | | TRADE PAYABLE | | | | \$1,326.00 |
| ACCOUNT NO. HAYWOOD-BERK FLOOR COMPANY 414 WEST BROADWAY SUITE 2S NEW YORK, NY 10012 | | | TRADE PAYABLE | | | | \$51,128.30 |
| ACCOUNT NO. HB COMMUNICATIONS INC ATTN: MARIA 60 DODGE AVENUE NORTH HAVEN, CT 06473 | | | TRADE PAYABLE | | | | \$172,132.44 |
| ACCOUNT NO. HENICK-LANE INC ATTN: ERNIE HENICK 45-39 DAVIS STREET LONG ISLAND CITY, NY 11101 | | | TRADE PAYABLE | | | | \$168,693.03 |

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Debtor

Case No. (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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|---|---------|------|--|------------|--------------|----------|--------------------|
| ACCOUNT NO. HIGH-BUILT CONTRACTING CORP. ATTN: SAL ALAGNA 52-15 11TH STREET LONG ISLAND CITY, NY 11101 | | | TRADE PAYABLE | | | | \$42,148.00 |
| ACCOUNT NO. HIGH-TECH ELECTRICAL SVCS CORP ATTN: KEN HEISER 249-14 MAYDA ROAD ROSEDALE, NY 11422 | | | TRADE PAYABLE | | | | \$16.00 |
| ACCOUNT NO. HINES 499 PARK LLC BYRON LAMOTTE 499 PARK AVENUE NEW YORK, NY 10022 | | | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER | X | X | | \$0.00 |
| ACCOUNT NO. HOFSTRA ALESSANDRA SUMOWICZ 129 HOFSTRA UNIVERSITY HEMPSTEAD, NY 11549 | | | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER | X | X | | \$0.00 |
| ACCOUNT NO. HOLY TRINITY LUTHERAN CHURCH 3 WEST 65TH STREET NEW YORK, NY 10023 | | | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER | X | X | | \$0.00 |
| ACCOUNT NO. HSBC BANK ROBERT ACOSTA (JONES LANG LASALLE) 8 EAST 40TH STREET NEW YORK, NY 10016 | | | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER | X | X | | \$0.00 |
| ACCOUNT NO. HUGH O KANE ELECTRIC CO INC ATTN: LARRY LUNDY 90 WHITE STREET NEW YORK, NY 10013 | | | TRADE PAYABLE | | | | \$8,910.00 |
| ACCOUNT NO. INFINITI FINANCIAL SERVICES PO BOX 371447 PITTSBURG, PA 15250-7447 | | | CONTRACT/AGREEMENT VEHICLE LEASE | X | X | | \$0.00 |

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Case No. (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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|---|---------|------|--|------------|--------------|----------|--------------------|
| ACCOUNT NO. INGERSOLL RAND SECURITY TECH ATTN: ERNIE 15938 COLLECTION CENTER DRIVE CHICAGO, IL 60693 | | | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER | X | X | | \$0.00 |
| ACCOUNT NO. INNOVATIVE RECYCLING TECHNOLOGIES INC 690 NORTH QUEENS AVENUE LINDENHURST, NY 11757 | | | TRADE PAYABLE | | | | \$2,940.96 |
| ACCOUNT NO. INTELLI-TEC SECURITY SERVICES ATTN: WILLIAM LABRADOR 2000 SHAMES DRIVE WESTBURY, NY 11590 | | | TRADE PAYABLE | | | | \$3,079.36 |
| ACCOUNT NO. INTERIOR METALS ATTN: FLORA LOPEZ 255 48TH STREET BROOKLYN, NY 11220 | | | TRADE PAYABLE | | | | \$50,375.00 |
| ACCOUNT NO. INTERNATIONAL BLIND CONTRACTOR ATTN: DAVID KLEIN 200 PARK AVENUE SOUTH NEW YORK, NY 10003 | | | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER | X | X | | \$0.00 |
| ACCOUNT NO. INTERNATIONAL OFFICE CONCEPT 110 GREENE STREET SUITE 306 NEW YORK, NY 10012 | | | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER | X | X | | \$0.00 |
| ACCOUNT NO. INTERNATIONAL TESTING & BALANCING ATTN: HAROLD WARTH 3941 MERRICK ROAD SEAFORD, NY 11783 | | | TRADE PAYABLE | | | | \$3,465.00 |
| ACCOUNT NO. INTERSTATE DRYWALL CORPORATION 150 CLOVE ROAD SUITE 1101 LITTLE FALLS, NJ 07424 | | | TRADE PAYABLE | | | | \$7,851.90 |

Lehr Construction Corp.

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Debtor

Case No. (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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|---|---------|------|---|------------|--------------|----------|-----------------|
| ACCOUNT NO. ION MEDIA NETWORKS JOSEPH KOKER 2600 WEST OLIVE AVENUE BURBANK, CA 91505 | | | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER | X | X | | \$0.00 |
| ACCOUNT NO. IQ COMMUNICATIONS ATTN: SCOTT BLACK 100 WALL STREET 23RD FLOOR NEW YORK, NY 10005 | | | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER | X | X | | \$0.00 |
| ACCOUNT NO. JARRETT MILLWORK INC ATTN: SAL PAGNOTTA 20 CORTLANDT ST MT VERNON, NY 10550 | | | TRADE PAYABLE | | | | \$37,655.00 |
| ACCOUNT NO. JDC LIGHTING INC ATTN: WALLY ROSELLE 47-07 32ND PLACE LONG ISLAND CITY, NY 11101 | | | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER | X | X | | \$0.00 |
| ACCOUNT NO. JDP MECHANICAL INC ATTN: PETER MANOS 24-39 44TH STREET ASTORIA, NY 11103-2055 | | | TRADE PAYABLE | | | | \$1,900.00 |
| ACCOUNT NO. JOBIN ORGANIZATION INC ATTN: JACQUILINE ROSINSKY 120 FINN COURT FARMINGDALE, NY 11735 | | | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER | X | X | | \$0.00 |
| ACCOUNT NO. JOHNSON CONTROLS INC ATTN: TOM WEINMEYER 60 EAST 42ND STREET 41ST FLOOR NEW YORK, NY 11791 | | | TRADE PAYABLE | | | | \$76,586.00 |
| ACCOUNT NO. JT ROSELLE LIGHTING INC. ATTN: JIM ROSELLE 84 BUSINESS PARK DRIVE ARMONK, NY 10504 | | | TRADE PAYABLE | | | | \$238,584.01 |

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Debtor

Case No. (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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|---|---------|------|--|------------|--------------|----------|--------------------|
| ACCOUNT NO. JTC PAINTING & DECORATING CORP ATTN: PAUL BENNICI 144 MCCLEAN AVENUE STATEN ISLAND, NY 10305 | | | TRADE PAYABLE | | | | \$4,263.00 |
| ACCOUNT NO. JVR ELECTRIC INC ATTN: ROBERT DEROSA 262 MIDDLE ISLAND ROAD MEDFORD, NY 11763 | | | TRADE PAYABLE | | | | \$56,632.74 |
| ACCOUNT NO. JW POOLE INC MECHANICAL CONTRACTING ATTN: MARYANN POOLE PO BOX 1237 HIGHTSTOWN, NJ 08520 | | | TRADE PAYABLE | | | | \$50,069.00 |
| ACCOUNT NO. K&R ELECTRIC CO INC ATTN: ANTHONY 4347 HYLAN BLVD STATEN ISLAND, NY 10312 | | | TRADE PAYABLE | | | | \$4,890.00 |
| ACCOUNT NO. KABACK ENTERPRISES ATTN: PAUL 45 WEST 25TH STREET NEW YORK, NY 10010 | | | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER | X | X | | \$0.00 |
| ACCOUNT NO. KATTEN MUCHIN ROSENMAN ANDREW SPROGIS 525 WEST MONROE STREET CHICAGO, IL 60661 | | | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER | X | X | | \$0.00 |
| ACCOUNT NO. KILROY METAL PRODUCTS ATTN: JANET TORRES 283 GREENE AVENUE BROOKLYN, NY 11238 | | | TRADE PAYABLE | | | | \$300.00 |
| ACCOUNT NO. KING HOIST & SCAFFOLDING INC ATTN: LINTON JAMES 4235 KATONAH AVENUE BRONX, NY 10470 | | | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER | X | X | | \$0.00 |

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Case No. (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTR | HWJC | DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|---------|------|--|------------|--------------|----------|--------------------|
| ACCOUNT NO. KOENIG IRON WORKS INC ATTN: BARRY LEISTNER 8-14 37TH AVENUE LONG ISLAND CITY, NY 11101 | | | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER | X | X | | \$0.00 |
| ACCOUNT NO. KONE INC ATTN: RUDY SCHMITT 47-36 36TH STREET LONG ISLAND CITY, NY 11101 | | | TRADE PAYABLE | | | | \$2,500.00 |
| ACCOUNT NO. KONSKER ELECTRIC CORP ATTN: DAVID GELCHE 32-15 36TH AVENUE LONG ISLAND CITY, NY 11106 | | | TRADE PAYABLE | | | | \$950.00 |
| ACCOUNT NO. KRAMER LEVIN NAFTALIS & FRANKEL MARGOT USDAN 1177 AVENUE OF THE AMERICAS NEW YORK, NY 10036 | | | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER | X | X | | \$0.00 |
| ACCOUNT NO. L&L PAINTING CO INC ATTN: RUDY 900 SOUTH OYSTER BAY ROAD HICKSVILLE, NY 11801 | | | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER | X | X | | \$0.00 |
| ACCOUNT NO. LAN UTILITIES ELECTRIC INC. ATTN: STEPHEN SIMAS 700 BROADHOLLOW ROAD FARMINGDALE, NY 11735 | | | TRADE PAYABLE | | | | \$53,317.54 |
| ACCOUNT NO. LANDIS LTD & ARCHITECTURAL STONE DESIGN 109 ROGERS ROAD WILMINGTON, DE 19801 | | | TRADE PAYABLE | | | | \$5,000.00 |
| ACCOUNT NO. LANE OFFICE FURNITURE, INC. ATTN: MIKE AKERLEY 205 LEXINGTON AVENUE 11TH FLOOR NEW YORK, NY 10016 | | | TRADE PAYABLE | | | | \$5,820.00 |

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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|---|---------|------|--|------------|--------------|----------|--------------------|
| ACCOUNT NO. LARSEN & RUGGIERO MECHANICAL ATTN: JERRY RUGGIERO 10 CROSS STREET STATEN ISLAND, NY 10304 | | | TRADE PAYABLE | | | | \$5,060.00 |
| ACCOUNT NO. LEVIN CAPITAL 595 MADISON AVENUE NEW YORK, NY 10022 | | | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER | X | X | | \$0.00 |
| ACCOUNT NO. LEXUS FINANCIAL SERVICES PO BOX 17187 BALTIMORE, MD 21297-0511 | | | CONTRACT/AGREEMENT VEHICLE LEASE | X | X | | \$0.00 |
| ACCOUNT NO. LI & FUNG MERLON OWENS 1359 BROADWAY NEW YORK, NY 10018 | | | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER | X | X | | \$0.00 |
| ACCOUNT NO. LIBERTY CONTRACTING CORP. ATTN: FRANK CALI 25-31 94TH STREET NORTH BERGEN, NJ 07047 | | | TRADE PAYABLE | | | | \$130,891.00 |
| ACCOUNT NO. LIEBERT SERVICES INC. ATTN: MARY KAY COLAROSSO C/O EMERSON NETWORK POWER 1250 BROADWAY 23RD FLOOR NEW YORK, NY 10001 | | | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER | X | X | | \$0.00 |
| ACCOUNT NO. LINEAR TECHNOLOGIES ATTN: ANNE 27 WEST 24TH STREET SECOND FLOOR NEW YORK, NY 10010 | | | TRADE PAYABLE | | | | \$254,395.40 |
| ACCOUNT NO. LITESPEED ELECTRIC ATTN: LINDA SOBRINO 240 SOUTH MAIN STREET SOUTH HACKENSACK, NJ 07606 | | | TRADE PAYABLE | | | | \$98,962.00 |

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTR | HWJC | DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|---------|------|--|------------|--------------|----------|--------------------|
| ACCOUNT NO. LIVINGSTON TECHNOLOGIES ATTN: CRAIG JACOBS 45 HORSE HILL ROAD CEDAR KNOLLS, NJ 07927 | | | TRADE PAYABLE | | | | \$0.00 |
| ACCOUNT NO. LOCKWOOD KESSLER BARTLETT INC ONE AERIAL WAY SYOSSET, NY 11791 | | | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER | X | X | | \$0.00 |
| ACCOUNT NO. LONG BOW ACOUSTICS ATTN: SCOTT ROBERTSON 601 LEHIGH AVENUE UNION, NJ 07083 | | | TRADE PAYABLE | | | | \$23,132.00 |
| ACCOUNT NO. LONG ISLAND GYM EQUIPMENT CO ATTN: ANDY COCLART 1400 NORTH PENATAQUIT AVENUE BAY SHORE, NY 11706 | | | TRADE PAYABLE | | | | \$3,800.00 |
| ACCOUNT NO. LO-VO INTEGRATED TECHNOLOGIES 2 BROOK TRAIL GREENWOOD LAKE, NY 10926 | | | TRADE PAYABLE | | | | \$11,240.00 |
| ACCOUNT NO. LUND FIRE PRODUCTS ATTN: RAYMOND ALEXANDER 40-33 215 PLACE BAYSIDE, NY 11361 | | | TRADE PAYABLE | | | | \$810.86 |
| ACCOUNT NO. LVC INTERIORS INC ATTN: JOHN VAL CALCAR 176 KANSAS STREET HACKENSACK, NJ 07601 | | | TRADE PAYABLE | | | | \$1,650.00 |
| ACCOUNT NO. M&D FIRE DOOR ATTN: JOE 63 FLUSHING AVENUE BROOKLYN, NY 11205 | | | TRADE PAYABLE | | | | \$16.00 |

Lehr Construction Corp.

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Debtor

Case No. (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTR | HWJC | DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|---------|------|---|------------|--------------|----------|-----------------|
| ACCOUNT NO. MAARS PARTITIONING SYSTEMS B.V. NEWTONWEG1 POSTBUS 1000 3840 BA HARDERWIJK, NL | | | TRADE PAYABLE | | | | \$5,048.05 |
| ACCOUNT NO. MAC FELDER INC ATTN: AMY BRESLAW 610 ELEVENTH AVENUE NEW YORK, NY 10036 | | | TRADE PAYABLE | | | | \$253,243.00 |
| ACCOUNT NO. MACCARONE ATTN: MICHAEL ROCHE 10 SEA CLIFF AVENUE GLEN COVE, NY 11542 | | | TRADE PAYABLE | | | | \$17,027.00 |
| ACCOUNT NO. MADISON SQUARE GARDEN SEAN LAPHAM 2 PENN PLAZA NEW YORK, NY 10121 | | | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER | X | X | | \$0.00 |
| ACCOUNT NO. MARDER, ESKESEN & NASS, ESQS. RE: JOSEPH KOSAKOWSKI 450 SEVENTH AVENUE - 37TH FL. NEW YORK, NEW YORK 10123 | | | LITIGATION | X | X | X | \$0.00 |
| ACCOUNT NO. MARLIN INC. ATTN: RICHARD PELLINO 352 SEVENTH AVENUE, SUITE 900 NEW YORK, NY 10001 | | | TRADE PAYABLE | | | | \$1,107,368.01 |
| ACCOUNT NO. MASPETH WELDING INC ATTN: JEFF AMSCHLOWAR 59-30 54TH STREET MASPETH, NY 11378 | | | TRADE PAYABLE | | | | \$13,252.65 |
| ACCOUNT NO. MAXIMUM SECURITY 169 54TH STREET SUITE 15 BROOKLYN, NY 11220 | | | TRADE PAYABLE | | | | \$5,738.42 |

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Debtor

Case No. (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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|---|---------|------|---|------------|--------------|----------|-----------------|
| ACCOUNT NO. MEADOWLANDS FIRE PROTECTION ATTN: CARMELLA 348 NEW COUNTY ROAD SECAUCUS, NJ 07094 | | | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER | X | X | | \$0.00 |
| ACCOUNT NO. MERCEDEZ BENZ FINANCIAL PO BOX 9001680 LOUISVILLE, KY 40290-1680 | | | CONTRACT/AGREEMENT VEHICLE LEASE | X | X | | \$0.00 |
| ACCOUNT NO. MERITAIN HEALTH 300 CORPORATE PARKWAY AMHERST, NY 14226 | | | CONTRACT/AGREEMENT EMPLOYEE BENEFIT CONSULTATION | X | X | | \$0.00 |
| ACCOUNT NO. MERLIN INDUSTRIES INC ATTN: TOM RUSSO 348 WEST 14TH STREET NEW YORK, NY 10014 | | | TRADE PAYABLE | | | | \$67,661.00 |
| ACCOUNT NO. METRALITE INDUSTRIES, INC. ATTN: JEFF SILVERSTEIN 133-70 34TH AVENUE FLUSHING, NY 11354 | | | TRADE PAYABLE | | | | \$177,453.00 |
| ACCOUNT NO. METRO SOLAR INC 10 EDGEWOOD AVE SMITHTOWN, NY 11787 | | | TRADE PAYABLE | | | | \$2,755.00 |
| ACCOUNT NO. METROPOLITAN/NJS ATTN: GAIL 601 LEHIGH AVENUE UNION, NJ 07083 | | | TRADE PAYABLE | | | | \$126,307.75 |
| ACCOUNT NO. MICHAEL JAMES INDUSTRIES INC ATTN: MICHAEL HERMAN 11 DREW COURT RONKONKOMA, NY 11779 | | | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER | X | X | | \$0.00 |

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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|---|----------|------|--|------------|--------------|----------|--------------------|
| ACCOUNT NO. MICROSOFT LICENSING, GP C/O BANK OF AMERICA 1401 ELM STREET, 5TH FLOOR DEPT. 842467 DALLAS, TX 75282 | | | CONTRACT/AGREEMENT MICROSOFT LICENSING AGREEMENTS | X | X | | \$0.00 |
| ACCOUNT NO. MIDTOWN CONTRACTING CORP ATTN: CHARLIE 589 8TH AVENUE 17TH FLOOR NEW YORK, NY 10018 | | | TRADE PAYABLE | | | | \$268,627.97 |
| ACCOUNT NO. MILCON CONSTRUCTION CORP ATTN: STACY QUAWLS 142 DALE STREET W. BABYLON, NY 11704 | | | TRADE PAYABLE | | | | \$9,143.28 |
| ACCOUNT NO. MILLER BLAKER COMPANIES ATTN: CLIFF BLAKER 620 EAST 132ND STREET BRONX, NY 10454 | | | TRADE PAYABLE | | | | \$31,680.00 |
| ACCOUNT NO. MILLER PLUMBING AND HEATING ATTN: JEFF MILLER 44 CHURCHILL LANE SMITHTOWN, NY 11787 | | | TRADE PAYABLE | | | | \$1,266.00 |
| ACCOUNT NO. MILLIMAN ELENI GEORGAS ONE PENNSYLVANIA PLAZA NEW YORK, NY 10119 | | | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER | X | X | | \$0.00 |
| ACCOUNT NO. MILROSE CONSULTANTS INC ATTN: LOUIS MILO 498 FASHION AVE., 8TH FLOOR NEW YORK, NY 10018 | | | TRADE PAYABLE | | | | \$4,540.00 |
| ACCOUNT NO. MITSUBISHI UFJ SECURITIES GIANNI PORCO 1633 BROADWAY NEW YORK, NY 10019 | | | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER | X | X | | \$0.00 |

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTR | HWJC | DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|---------|------|--|------------|--------------|----------|--------------------|
| ACCOUNT NO. MOBILITY ELEVATOR & LIFT CO ATTN: DENISE 4 YORK AVENUE WEST CALDWELL, NJ 07006 | | | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER | X | X | | \$0.00 |
| ACCOUNT NO. MODERNFOLD/STYLES INC ATTN: TERRY SHOEBRIDGE 15 EMPIRE BOULEVARD SO. HACKENSACK, NJ 07606-9997 | | | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER | X | X | | \$0.00 |
| ACCOUNT NO. MODSPACE 1200 SWEDES FORD ROAD BERWYN, PA 19312 | | | TRADE PAYABLE | | | | \$2,579.85 |
| ACCOUNT NO. MOORE CAPITAL MANAGEMENT BEAU MARTUCCI 1251 AVENUE OF THE AMERICAS NEW YORK, NY 10020 | | | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER | X | X | | \$0.00 |
| ACCOUNT NO. MTV NETWORKS LIZA SPRINGER 1515 BROADWAY NEW YORK, NY 10036 | | | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER | X | X | | \$0.00 |
| ACCOUNT NO. MURPHY & HIGGINS, LLP RE: BARTH-GROSS ELECTRIC COMPANY, INC. ATTN: RICHARD S. KAYE ONE RADISSON PLAZA - 9TH FLOOR CORPORATE TOWER NEW ROCHELLE, NY 10801 | | | LITIGATION | X | X | X | \$0.00 |
| ACCOUNT NO. MURRAY HILL PROPERTIES RACHEL MALAVE 277 PARK AVENUE NEW YORK, NY 10172 | | | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER | X | X | | \$0.00 |
| ACCOUNT NO. MWSK EQUIPMENT CORP ATTN: BILL KERRANE 350 SEVENTH AVE. NEW YORK, NY 10001 | | | TRADE PAYABLE | | | | \$2,320.00 |

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTR | HWJC | DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---------|------|--|------------|--------------|----------|--------------------|
| ACCOUNT NO. NACIREMA INDUSTRIES PO BOX 183 BAYONNE, NJ 07002 | | | TRADE PAYABLE | | | | \$491.13 |
| ACCOUNT NO. NASTASI & ASSOCIATES, INC. ATTN: ANTHONY NASTASI 500 WHEELER ROAD HAUPPAUGE, NY 11788 | | | TRADE PAYABLE | | | | \$477,228.90 |
| ACCOUNT NO. NAVIGANT CONSULTING TRACY DWYER 90 PARK AVENUE NEW YORK, NY 10016 | | | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER | X | X | | \$0.00 |
| ACCOUNT NO. NAVILLUS CONTRACTING ATTN: KEVIN O'SULLIVAN 460 PARK AVENUE 8TH FLOOR NEW YORK, NY 10022 | | | TRADE PAYABLE | | | | \$2,837.00 |
| ACCOUNT NO. NBA PROPERTIES CHRISTOPHER RUSSO 645 FIFTH AVENUE NEW YORK, NY 10022 | | | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER | X | X | | \$0.00 |
| ACCOUNT NO. NEAD ELECTRIC INC ATTN: ROBERT MARZOTTO 175 BROAD STREET CARLSTADT, NJ 07072 | | | TRADE PAYABLE | | | | \$259,853.00 |
| ACCOUNT NO. NEW ENGLAND CONSTRUCTION CO. INC. ATTN: CHRISTOPHER BLACK 75 ROCKEFELLER PLAZA NEW YORK, NY 10019 | | | TRADE PAYABLE | | | | \$229,551.00 |
| ACCOUNT NO. NEW MOUNTAIN CAPITAL ADAM COLLINS 787 SEVENTH AVENUE NEW YORK, NY 10019 | | | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER | X | X | | \$0.00 |

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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|---|---------|------|---|------------|--------------|----------|-----------------|
| ACCOUNT NO. NEW YORK LAW SCHOOL FRED DEJOHN 185 WEST BROADWAY NEW YORK, NY 10013 | | | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER | X | X | | \$0.00 |
| ACCOUNT NO. NEWMARK KNIGHT FRANK JAMES BURGESS 1400 BROADWAY NEW YORK, NY 10018 | | | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER | X | X | | \$0.00 |
| ACCOUNT NO. NEWMAT NORTHEAST CORP. ATTN: ERIC GRECO 81B MAHAN STREET WEST BABYLON, NY 11704 | | | TRADE PAYABLE | | | | \$16,000.00 |
| ACCOUNT NO. NORDIC INTERIOR INC ATTN: LLOYD JACOBSEN 56-01 MASPETH AVENUE MASPETH, NY 11378 | | | TRADE PAYABLE | | | | \$79,646.00 |
| ACCOUNT NO. NOUVEAU ELEVATOR INDUSTRIES ATTN: ROBERT SPERANZA 74 CALYER STREET BROOKLYN, NY 11222 | | | TRADE PAYABLE | | | | \$4,064.00 |
| ACCOUNT NO. NY CENTURY GROUP ATTN: DAVID CROSON 231 WEST 29TH STREET SUITE 806 NEW YORK, NY 10001 | | | TRADE PAYABLE | | | | \$420.00 |
| ACCOUNT NO. NY INSTITUTE OF TECHNOLOGY RAY MAGGIORE PO BOX 372 OLD WESTBURY, NY 11568 | | | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER | X | X | | \$0.00 |
| ACCOUNT NO. NYS HEALTH FOUNDATION CURTIS TONG (CUSHMAN) (B. BROS BROADWAY REALTY) 1290 AVENUE OF THE AMERICAS NEW YORK, NY 10104 | | | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER | X | X | | \$0.00 |

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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|--|---------|------|--|------------|--------------|----------|--------------------|
| ACCOUNT NO. O'CONNOR O'CONNOR HINTZ & DEVENY RE: JAMES J. JOST AND MAUREEN E. JOST ONE HUNTINGTON QUADRANGLE-STE. 3C01 MELVILLE, NEW YORK 1174 | | | LITIGATION | X | X | X | \$0.00 |
| ACCOUNT NO. O'DWYER & BERNSTEIN RE: CHARLES BREMER AND NOREEN BREMER 52 DUANE STREET - 5TH FLOOR NEW YORK, NEW YORK 10007 | | | LITIGATION | X | X | X | \$0.00 |
| ACCOUNT NO. O'DWYER & BERNSTEIN RE: STEPHEN MONAGHAN ATTN: CODY MCCONE 52 DUANE STREET NEW YORK, NEW YORK 10007 | | | LITIGATION | X | X | X | \$0.00 |
| ACCOUNT NO. O'DWYER & BERNSTEIN RE: DOUGHERTY, JOHN 52 DUANE STREET - 5TH FLOOR NEW YORK, NEW YORK 10007 | | | LITIGATION | X | X | X | \$0.00 |
| ACCOUNT NO. OIKOS ADVISORS LARRY COPPERMAN 499 PARK AVENUE NEW YORK, NY 10022 | | | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER | X | X | | \$0.00 |
| ACCOUNT NO. OLMSTED ENVIRONMENTAL ATTN: EDWARD OLMSTED 1992 ROUTE 9 GARRISON, NY 10524 | | | TRADE PAYABLE | | | | \$222.00 |
| ACCOUNT NO. OMC INC ATTN: JIM O'HALPIN 4010 PARK AVENUE BRONX, NY 10457 | | | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER | X | X | | \$0.00 |
| ACCOUNT NO. OMNICRAFT WOODWORKING LLC ATTN: JOHN SONNENBURG 111 LEUNING ST. SOUTH HACKENSACK, NJ 07606 | | | TRADE PAYABLE | | | | \$7,474.00 |

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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|--|---------|------|--|------------|--------------|----------|--------------------|
| ACCOUNT NO. OTIS ELEVATOR ATTN: CYNTHIA GARRETT 450 WEST 33RD STREET 2ND FLOOR NEW YORK, NY 10001 | | | TRADE PAYABLE | | | | \$99,367.00 |
| ACCOUNT NO. OUTDOOR INSTALLATIONS LLC DBA SPRING SCAFFOLDING 28-20 BRODEN AVENUE LONG ISLAND CITY, NY 11101 | | | TRADE PAYABLE | | | | \$950.00 |
| ACCOUNT NO. OWEN BROTHERS LANDSCAPE DESIGN ATTN: SUSAN OWEN 2090 SOUND AVENUE BAITING HOLLOW, NY 11933 | | | TRADE PAYABLE | | | | \$3,098.12 |
| ACCOUNT NO. P&S INDUSTRIES LTD ATTN: STEVE WOLNEK 14 HOLMAN BLVD HICKSVILLE, NY 11801 | | | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER | X | X | | \$0.00 |
| ACCOUNT NO. PAL ENVIRONMENTAL SAFETY CORP ATTN: LOUIE FORESE 11-02 QUEENS PLAZA SOUTH LONG ISLAND CITY, NY 11101 | | | TRADE PAYABLE | | | | \$11,461.00 |
| ACCOUNT NO. PANELITE ATTN: CHRISTIAN MITMAN 315 W 39TH STREET NEW YORK, NY 10018 | | | TRADE PAYABLE | | | | \$23,718.59 |
| ACCOUNT NO. PAR PLUMBING CO INC ATTN: MARY LEVINE 60 NORTH PROSPECT AVENUE LYNBROOK, NY 11563 | | | TRADE PAYABLE | | | | \$476,114.96 |
| ACCOUNT NO. PATELLA WOODWORKING CORP ATTN: SCOTT GLICKMAN 148-FIRST STREET JERSEY CITY, NJ 07302 | | | TRADE PAYABLE | | | | \$149,407.24 |

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Case No. (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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|---|----------|------|--|------------|--------------|----------|--------------------|
| ACCOUNT NO. PENN MECHANICAL INC ATTN: JOHN GORSHACK 69 MINTURN ROAD WARWICK, NY 10990 | | | TRADE PAYABLE | | | | \$3,255.00 |
| ACCOUNT NO. PERMASTEELISA NORTH AMERICA ATTN: ANDREA RIZZETTO 123 DAY HILL ROAD WINDSOR, CT 06095 | | | TRADE PAYABLE | | | | \$3,500.00 |
| ACCOUNT NO. PETERSEN GELLER INC ATTN: DOUG GELLER 32 HICKORY LANE HUDSON, NY 12534 | | | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER | X | X | | \$0.00 |
| ACCOUNT NO. PILLINGER MILLER TARALLO, LLP RE: EUGENE SCALZI 570 TAXTER ROAD, STE 275 ELMSFORD, NEW YORK 10523 | | | LITIGATION | X | X | X | \$0.00 |
| ACCOUNT NO. PINNACLE ENVIRONMENT CORP ATTN: GERRY NUGENT 200 BROAD STREET CARLSTADT, NJ 07072 | | | TRADE PAYABLE | | | | \$16,992.00 |
| ACCOUNT NO. PJ MECHANICAL CORP ATTN: JAMIE PAPPAS 135 WEST 18TH STREET NEW YORK, NY 10011 | | | TRADE PAYABLE | | | | \$429,834.00 |
| ACCOUNT NO. PLATINUM FLOORING INC 307 MCCLEAN AVENUE YONKERS, NY 10705 | | | TRADE PAYABLE | | | | \$7,939.00 |
| ACCOUNT NO. PLATINUM MAINTENANCE ATTN: JIM HALPIN 120 WALL ST. NEW YORK, NY 10005 | | | TRADE PAYABLE | | | | \$1,056.66 |

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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|---|---------|------|--|------------|--------------|----------|--------------------|
| ACCOUNT NO. PLESSERS ATTN: ALAN PLESSER 6 EAST MAIN STREET BABYLON, NY 11702 | | | TRADE PAYABLE | | | | \$16,749.00 |
| ACCOUNT NO. POLO ELECTRIC CORP ATTN: DEMITRA PAXOS 497 CANAL STREET NEW YORK, NY 10013 | | | TRADE PAYABLE | | | | \$75,188.00 |
| ACCOUNT NO. POPICK, RUTMAN & JAW RE: HERMINIO TORRES & ELIZABETH CHIMIENTI TORRES 41 ELIZABETH STREET, STE. 701 NEW YORK, NY 10013 | | | LITIGATION | X | X | X | \$0.00 |
| ACCOUNT NO. PRECISION CABINETS ATTN: WILLIAM COREY 900 WEST JERICHO TURNPIKE SMITHTOWN, NY 11787 | | | TRADE PAYABLE | | | | \$11,480.00 |
| ACCOUNT NO. PRESTIGE DECORATING & WALLCOVE ATTN: JUDD KLEIN 27 WILLIAM STREET NEW YORK, NY 10005 | | | TRADE PAYABLE | | | | \$2,318.00 |
| ACCOUNT NO. PRESTIGE MILLWORK LLC ATTN: MINDY 152 US HIGHWAY 206 SOUTH BLDG. 17A HILLSBOROUGH, NJ 08844 | | | TRADE PAYABLE | | | | \$2,895.00 |
| ACCOUNT NO. PRESTIGE WALL DÉCOR INC ATTN: BARBARA 40 EXCHANGE PLACE 5TH FLOOR NEW YORK, NY 10005 | | | TRADE PAYABLE | | | | \$35,000.00 |
| ACCOUNT NO. PRIDE EQUIPMENT CORP ATTN: PETE 150 NASSAU AVENUE ISLIP, NY 11751 | | | TRADE PAYABLE | | | | \$6,161.53 |

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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|---|----------|------|--|------------|--------------|----------|--------------------|
| ACCOUNT NO. PRUBERT LLC 980 SUFFOLK AVENUE BRENTWOOD, NY 11717 | | | NON-RESIDENTIAL PROPERTY LEASE WAREHOUSE 87-22 78TH STREET, WOODHAVEN, NY 11421 | X | X | | \$0.00 |
| ACCOUNT NO. PRYOR CASHMAN HARVEY KLEINMAN 7 TIMES SQUAARE NEW YORK, NY 10036 | | | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER | X | X | | \$0.00 |
| ACCOUNT NO. PS MARCATO ELEVATOR CO. ATTN: DAVE MARCATO 44-11 ELEVENTH STREET LONG ISLAND CITY, NY 11101 | | | TRADE PAYABLE | | | | \$4,039.00 |
| ACCOUNT NO. QUANTUM ELECTRIC CORPORATION ATTN: GARY GLASS 36-24 34TH STREET LONG ISLAND CITY, NY 11106 | | | TRADE PAYABLE | | | | \$331,549.00 |
| ACCOUNT NO. RACO/ALTURA ATTN: DAVID SCHMIDT C/O CUSTOM 2000 SILBER ROAD HOUSTON, TX 77055 | | | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER | X | X | | \$0.00 |
| ACCOUNT NO. RAISED COMPUTER FLOORS INC ATTN: CAROL WELLS 280 NORTH MIDLAND AVENUE STE 330 SADDLE BROOK, NJ 07663 | | | TRADE PAYABLE | | | | \$5,170.00 |
| ACCOUNT NO. RALPH DIMAIO MILLWORK CORP ATTN: RALPH DIMAIO 12 BRIGHT PLACE YONKERS, NY 10705 | | | TRADE PAYABLE | | | | \$13,957.00 |
| ACCOUNT NO. RAMCO ELECTRICAL CONTRACTING CORP ATTN: JOE INCANTALUPO 3475 VICTORY BLVD STATEN ISLAND, NY 10314 | | | TRADE PAYABLE | | | | \$574.00 |

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTR | HWJC | DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---------|------|--|------------|--------------|----------|--------------------|
| ACCOUNT NO. RAVEN SCREEN CORPORATION ATTN: MARTY SOSS 112 SPRING ST. MONROE, NY 10950 | | | TRADE PAYABLE | | | | \$6,919.00 |
| ACCOUNT NO. REACT INDUSTRIES INC. ATTN: JEFF PLANTINSKY 34-02 REVIEW AVENUE LONG ISLAND CITY, NY 11101 | | | TRADE PAYABLE | | | | \$203,395.35 |
| ACCOUNT NO. REGAL INSULATION CORP ATTN: ED MAHONEY 176-05 CENTRAL AVENUE FARMINGDALE, NY 11735 | | | TRADE PAYABLE | | | | \$20,805.00 |
| ACCOUNT NO. REGIONAL SCAFFOLD ATTN: TOM KIRBY 3900 WEBSTER AVE. BRONX, NY 10470 | | | TRADE PAYABLE | | | | \$2,800.00 |
| ACCOUNT NO. REMCO MAINTENANCE CORP ATTN: BILL NAPLES 47-30 35TH STREET LONG ISLAND CITY, NY 11101 | | | TRADE PAYABLE | | | | \$79,650.00 |
| ACCOUNT NO. RENAISSANCE TECHNOLOGIES JACQUELINE ROSINSKY 600 ROUTE 25 A EAST SETAUKET, NY 11733 | | | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER | X | X | | \$0.00 |
| ACCOUNT NO. RETHY ASSOCIATES ATTN: PATTY JENKINS 122 EAST 42ND STREET NEW YORK, NY 10168 | | | TRADE PAYABLE | | | | \$655.25 |
| ACCOUNT NO. RG GLASS CREATIONS, INC ATTN: ED GEYMAN 180 VARICK STREET SUITE 1218 NEW YORK, NY 10014 | | | TRADE PAYABLE | | | | \$404,714.00 |

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTR | HWJC | DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|---------|------|--|------------|--------------|----------|--------------------|
| ACCOUNT NO. RIEHM CORP ATTN: THOMAS PEPE 2417 THIRD AVE. BRONX, NY 10451 | | | TRADE PAYABLE | | | | \$2,194.60 |
| ACCOUNT NO. RIMI WOODCRAFT CORP ATTN: TONY RIZZO 1185 COMMERCE AVENUE BRONX, NY 10462 | | | TRADE PAYABLE | | | | \$642,082.00 |
| ACCOUNT NO. ROBERT A. CARDALI & ASSOCS. RE: LAUREN CARNEY 39 BROADWAY, 35TH FLOOR NEW YORK, NEW YORK 10007 | | | LITIGATION | X | X | X | \$0.00 |
| ACCOUNT NO. ROBERT B. SAMUELS INC. ATTN: DAVE SAMUELS 253 WEST 35TH STREET NEW YORK, NY 10001 | | | TRADE PAYABLE | | | | \$2,130,352.10 |
| ACCOUNT NO. ROCKMOR ELECTRIC ENTERPRISES ATTN: MARTY ROSTOWSKY 1042 39TH STREET BROOKLYN, NY 11219 | | | TRADE PAYABLE | | | | \$944,275.54 |
| ACCOUNT NO. ROEBELL PAINTING CO., INC ATTN: RICK FRANJELLIZZI 960 EASTON ST ROMLONKOMA, NY 11779 | | | TRADE PAYABLE | | | | \$4,522.50 |
| ACCOUNT NO. ROYAL ROSE INC ATTN: MICHAEL SCHWARTZ 23-49 BORDEN AVENUE LONG ISLAND CITY, NY 11101 | | | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER | X | X | | \$0.00 |
| ACCOUNT NO. S&J ENTRANCE & WINDOW SPECIAL ATTN: JEFF BLINDER 174 MARINE ST. FARMINGDALE, NY 11735 | | | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER | X | X | | \$0.00 |

Lehr Construction Corp.

SDNY 11-10723

Debtor

Case No. (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTR | HWJC | DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---------|------|---|------------|--------------|----------|-----------------|
| ACCOUNT NO. SACKS & SACKS, ESQS RE: JOSEPH SPECCHIO 150 BROADWAY - 4TH FLOOR NEW YORK, NEW YORK 10038 | | | LITIGATION | X | X | X | \$0.00 |
| ACCOUNT NO. SAMUELS DATACOM LLC ATTN: GUY MANIACI 10-20 47TH ROAD LONG ISLAND CITY, NY 11101 | | | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER | X | X | | \$0.00 |
| ACCOUNT NO. SCHWARTZ GOLDSTONE & CAMPISI RE: MICHAEL VOLANO AND ROSEANN VOLANO 90 BROAD STREET, STE 403 NEW YORK, NY 10004 | | | LITIGATION | X | X | X | \$0.00 |
| ACCOUNT NO. SCHWARTZ GOLDSTONE & CAMPISI RE: MICHAEL VOLANO AND ROSEANN VOLANO 90 BROAD STREET, STE 403 NEW YORK, NY 10004 | | | LITIGATION | X | X | X | \$0.00 |
| ACCOUNT NO. SCOTT A. BRODY, ESQ. RE: JOSEPH PANZECA BRODY, O'CONNOR & O'CONNOR 11 JOHN STREET NEW YORK, NEW YORK 10038 | | | LITIGATION | X | X | X | \$0.00 |
| ACCOUNT NO. SCOTT L. SHERMAN & ASSOCIATESW, P.C. RE: TORRES, CESAR JARAMILLO-PINAG, LUCILA S THE WOOLWORTH BUILDING 233 BROADWAY, SUITE 2707 NEW YORK, NY 10279-0333 | Y | | LITIGATION | X | X | X | \$0.00 |
| ACCOUNT NO. SCRIPPS NETWORKS DIANA GONZALEZ 75 NINTH AVENUE NEW YORK, NY 10011 | | | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER | X | X | | \$0.00 |
| ACCOUNT NO. SEA BREEZE MECHANICAL CORP ATTN: TIM BEAUMONT 68 CONWAY STREET BROOKLYN, NY 11207 | | | TRADE PAYABLE | | | | \$16,482.50 |

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Case No. (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTR | HWJC | DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---------|------|--|------------|--------------|----------|--------------------|
| ACCOUNT NO. SECURE DOOR & HARDWARE ATTN: BORIS GLOBERMAN 265 46TH STREET BROOKLYN, NY 11220 | | | TRADE PAYABLE | | | | \$4,065.00 |
| ACCOUNT NO. SECURETEL ATTN: NEIL HAIDT 346 MAPLE AVE WESTBURY, NY 11590 | | | TRADE PAYABLE | | | | \$1,300.00 |
| ACCOUNT NO. SECURITY SVCS & TECHNOLOGIES ATTN: MICHAEL LAWN 330 SEVENTH AVE NEW YORK, NY 10001 | | | TRADE PAYABLE | | | | \$11,221.00 |
| ACCOUNT NO. SENIOR BRIDGE JIM RESCINITI 845 THIRD AVENUE NEW YORK, NY 10022 | | | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER | X | X | | \$0.00 |
| ACCOUNT NO. SESTI LAW FIRM PC RE: SENIORBRIDGE FAMILY COMPANIES, INC 747 THIRD AVENUE, 37TH FLOOR NEW YORK, NY 10017 | | | LITIGATION | X | X | X | \$0.00 |
| ACCOUNT NO. SHANKER LAW GROUP RE: PRIDE ENTERPRISES NEW YORK, INC. ATTN: MICHAEL L. SHANKER 101 FRONT STREET MINEOLA, NEW YORK 11501-4402 | | | LITIGATION | X | X | X | \$0.00 |
| ACCOUNT NO. SHEHADI COMMERCIAL FLOORING ATTN: JOHN SHEHADI 23 JUST ROAD FAIRFIELD, NJ 07004 | | | TRADE PAYABLE | | | | \$5,462.00 |
| ACCOUNT NO. SHELIA M. GOWAN CHAPTER 11 TRUSTEE FOR DREIER LLP C/O NEIGER LLP ATTN: EDWARD E. NEIGER 317 MADISON AVENUE, 21ST FLOOR NEW YORK, NY 10017 | | | LITIGATION | X | X | X | \$0.00 |

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Case No. (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTR | HWJC | DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---------|------|--|------------|--------------|----------|--------------------|
| ACCOUNT NO. SHERLAND & FARRINGTON ATTN: NATALIA 253 WEST 28TH STREET 2ND FLOOR NEW YORK, NY 10001 | | | TRADE PAYABLE | | | | \$22,743.00 |
| ACCOUNT NO. SIEMENS BUILDING TECH INC ATTN: JOSEPH PETERS 19 CHAPIN ROAD PO BOX 704 PINE BROOK, NJ 07058 | | | TRADE PAYABLE | | | | \$66,510.00 |
| ACCOUNT NO. SIFMA CATHY ULLA 120 BROADWAY NEW YORK, NY 10271 | | | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER | X | X | | \$0.00 |
| ACCOUNT NO. SIGNATURE INDUSTRIES INC ATTN: JIM CALDERONE 32 ST JOHNS PLACE FREEPORT, NY 11520 | | | TRADE PAYABLE | | | | \$4,205.00 |
| ACCOUNT NO. SIGNATURE METAL & MARBLE MAINT ATTN: CLAUDE VESNAUER 791 EAST 132ND STREET BRONX, NY 10454 | | | TRADE PAYABLE | | | | \$1,430.00 |
| ACCOUNT NO. SIMON WIESENTHAL CENTER SUSAN BURDEN 9760 WEST PICO BLVD. LOS ANGELES, CA 90035 | | | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER | X | X | | \$0.00 |
| ACCOUNT NO. SIRINA FIRE PROTECTION CORP ATTN: CRAIG WEBSTER 151 HERRICKS ROAD GARDEN CITY PARK, NY 11040 | | | TRADE PAYABLE | | | | \$9,140.00 |
| ACCOUNT NO. SKADDEN ARPS SLATE MEAGHER JEFF KUNAK 4 TIMES SQUAIRE NEW YORK, NY 10036 | | | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER | X | X | | \$0.00 |

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Case No. (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTR | HWJC | DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---------|------|--|------------|--------------|----------|--------------------|
| ACCOUNT NO. SKYLINE FIRE SPRINKLER CORP. ATTN: CARL GIUNTA 11 MATTHEWS AVENUE RIVERDALE, NJ 07457 | | | TRADE PAYABLE | | | | \$790.00 |
| ACCOUNT NO. SKYLINE WINDOWS ATTN: KAWANA WILLOCK 220 E. 138TH ST. BRONX, NY 10451 | | | TRADE PAYABLE | | | | \$208.00 |
| ACCOUNT NO. SPADA ARDAM & ERSHOWSKY, P.C. RE: CHARLES D. ROBINSON 64 SMITHTOWN BOULEVARD SMITHTOWN, NEW YORK 11787 | | | LITIGATION | X | X | X | \$0.00 |
| ACCOUNT NO. STAR WIRE MESH FABRICATORS INC. ATTN: ALEX PO BOX 678 NEW YORK, NY 10035 | | | TRADE PAYABLE | | | | \$4,026.00 |
| ACCOUNT NO. STATE PAINTING & DECORATING CO INC. ATTN: STEVE WOLF 222 EAST 44TH STREET NEW YORK, NY 10017 | | | TRADE PAYABLE | | | | \$82,917.00 |
| ACCOUNT NO. STATEWIDE DEMOLITION CORP ATTN: MICHAEL REVELLO 58-75 57TH ROAD MASPETH, NY 11378 | | | TRADE PAYABLE | | | | \$64,902.50 |
| ACCOUNT NO. STEALTH ARCHITECTURAL WINDOWS ATTN: BERRY BORWEN 232 VARET STREET BROOKLYN, NY 11206 | | | TRADE PAYABLE | | | | \$1,992.00 |
| ACCOUNT NO. STEVEN FINKELSTEIN, ESQ. RE: DAVID BLUMENBERG AND CECELIA BLUMENBERG 1164 VICTORY BOULEVARD STATEN ISLAND, NY 10301 | | | LITIGATION | X | X | X | \$0.00 |

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTR | HWJC | DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|---------|------|--|------------|--------------|----------|--------------------|
| ACCOUNT NO. STONHARD INC ATTN: ANTHONY DIBENEDETTO ONE PARK AVENUE MAPLE SHADE, NJ 08052 | | | TRADE PAYABLE | | | | \$33,450.00 |
| ACCOUNT NO. STRETCHWALL INSTALLATIONS, INC. ATTN: GLEN BERMAN DIV OF MECHOSHAE SYSTEMS, INC. 42-03 35TH STREET LONG ISLAND CITY, NY 11101 | | | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER | X | X | | \$0.00 |
| ACCOUNT NO. SUBTLECRAFT 130 WEST 30TH STREET SUITE #9C NEW YORK, NY 10001 | | | TRADE PAYABLE | | | | \$4,750.00 |
| ACCOUNT NO. SULLIVAN PAPAIN, BLOCK P.C. RE: JOSE VARA AND MARIA VARA 55 MINEOLA BLVD. MINEOLA, NY 11501 | | | LITIGATION | X | X | X | \$0.00 |
| ACCOUNT NO. SUPERIOR ACOUSTICS INC ATTN: KEN MCGUIGAN 148 MADISON AVENUE SUITE 600 NEW YORK, NY 10016 | | | TRADE PAYABLE | | | | \$1,720,207.00 |
| ACCOUNT NO. SUSQUEHANNA BANK PO BOX 1800 LITITZ, PA 17543-0800 | | | CONTRACT/AGREEMENT VEHICLE LEASE | X | X | | \$0.00 |
| ACCOUNT NO. SWEENEY & HARKIN CARPENTRY ATTN: PAUL KEZLY 5-25 47TH ROAD LONG ISLAND CITY, NY 11101 | | | TRADE PAYABLE | | | | \$60,224.00 |
| ACCOUNT NO. TACONIC MANAGEMENT TINA KOUKOUNAS 111 EIGHT AVENUE NEW YORK, NY 10011 | | | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER | X | X | | \$0.00 |

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTR | HWJC | DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---------|------|--|------------|--------------|----------|--------------------|
| ACCOUNT NO. TALISMAN & DELORENZ, P.C. RE: PATRICK NUNZIANTE AND TARA NUNZIANTE 409 FULTON STREET - 2ND FLOOR BROOKLYN, NEW YORK 11201 | | | LITIGATION | X | X | X | \$0.00 |
| ACCOUNT NO. THE CHAPIN SCHOOL TOM PALERMO 100 EAST END AVENUE NEW YORK, NY 10028 | | | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER | X | X | | \$0.00 |
| ACCOUNT NO. THE COLLEY GROUP SCOTT POOLE (MCDONALD'S) 55 OAK RIDGE DRIVE | | | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER | X | X | | \$0.00 |
| ACCOUNT NO. THE GILLESPIE GROUP ATTN: ANDREW FINDLAY 124 TICES LANE SUITE F EAST BRUNSWICK, NJ 08816 | | | TRADE PAYABLE | | | | \$68,102.00 |
| ACCOUNT NO. THE RENCO GROUP JOHN SIEGEL ONE ROCKEFELLER PLAZA NEW YORK, NY 10112 | | | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER | X | X | | \$0.00 |
| ACCOUNT NO. TISHMAN SPEYER LEILANI GLOVER 45 ROCKFELLER PLAZA NEW YORK, NY 10111 | | | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER | X | X | | \$0.00 |
| ACCOUNT NO. TITAN CONTRACTING GROUP, INC. ATTN: CARLO CASALINO 66-00 LONG ISLAND EXPRESSWAY MASPETH, NY 11378 | | | TRADE PAYABLE | | | | \$131,971.00 |
| ACCOUNT NO. TITAN INDUSTRIAL SERVICES CORP ATTN: CARLO CASALINO 66-00 LONG ISLAND EXPRESSWAY MASPETH, NY 11378 | | | TRADE PAYABLE | | | | \$61,712.00 |

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTR | HWJC | DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---------|------|--|------------|--------------|----------|--------------------|
| ACCOUNT NO. TM&M MECHANICAL CORP ATTN: SAM FOY 225 W. 36TH STREET 3RD FLOOR NEW YORK, NY 10018-7514 | | | TRADE PAYABLE | | | | \$143,292.50 |
| ACCOUNT NO. TOTAL DOOR SUPPLY & INSTALLATION ATTN: NELSON SACKOOR PO BOX 336 NEW HYDE PARK, NY 11040 | | | TRADE PAYABLE | | | | \$50.00 |
| ACCOUNT NO. TRAINOR GLASS CO ATTN: SANDY MARCHINI HACKENSACK AVENUE – BLDG 9 SOUTH KEARNY, NJ 07032 | | | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER | X | X | | \$0.00 |
| ACCOUNT NO. TRIANGLE PLUMBING CO ATTN: PETER LEVINE 1080 U.S. HIGHWAY 22 MOUNTAINSIDE, NJ 07092 | | | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER | X | X | | \$0.00 |
| ACCOUNT NO. TRIDENT CONTRACTING CORPORATION 304 PARK AVENUE SOUTH 11TH FLOOR NEW YORK, NY 10010 | | | TRADE PAYABLE | | | | \$12,154.70 |
| ACCOUNT NO. TRINITY REAL ESTATE ANTHONY HALL 74 TRINITY PLACE NEW YORK, NY 10006 | | | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER | X | X | | \$0.00 |
| ACCOUNT NO. TRI-STATE COMPUTER FLOORING ATTN: BARRY JURGENSEN 17 CENTRAL AVENUE HAWTHORNE, NJ 07506 | | | TRADE PAYABLE | | | | \$5,185.00 |
| ACCOUNT NO. TRI-STATE CONTRACTING ATTN: MIKE TENAGLIA 228 PARK AVENUE SOUTH SUITE 34910 NEW YORK, NY 10003 | | | TRADE PAYABLE | | | | \$24,602.78 |

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Case No. (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | HWJC | DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|------|--|------------|--------------|----------|--------------------|
| ACCOUNT NO. TSS INTEGRATED SYSTEMS 132 WEST BROADWAY NEW YORK, NY 10013 | | | CONTRACT/AGREEMENT SECURITY SYSTEM | X | X | | \$0.00 |
| ACCOUNT NO. TWIN COUNTY SHEET METAL ATTN: DONALD BETTERBED 430 ST. JAMES STREET HOLBROOK, NY 11741 | | | TRADE PAYABLE | | | | \$2,000.00 |
| ACCOUNT NO. UNITED RENTALS ATTN: RICK KUHNLA 28-44 COLLEGE POINT BLVD FLUSHING, NY 11354 | | | TRADE PAYABLE | | | | \$2,437.40 |
| ACCOUNT NO. UNITED STEEL PRODUCTS, INC. ATTN: PAUL VISCARDI 33-40 127TH PLACE FLUSHING, NY 11368 | | | TRADE PAYABLE | | | | \$1,096.00 |
| ACCOUNT NO. UNITED STRUCTURAL WORKS ATTN: KHEM RMPERSAUD 45 HEMLOCK DRIVE CONGERS, NY 10920 | | | TRADE PAYABLE | | | | \$58,045.00 |
| ACCOUNT NO. UNIVERSAL SERVICES GROUP, LTD ATTN: SPYRO ZARIFOPOULOS 59-36 56 STREET MASPETH, NY 11378 | | | TRADE PAYABLE | | | | \$40,282.29 |
| ACCOUNT NO. URBAN GLASS GEORGE DELELLS 647 FULTON STREET BROOKLYN, NY 11217 | | | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER | X | X | | \$0.00 |
| ACCOUNT NO. US INFORMATION SYSTEMS, INC. ATTN: JENNIFER COSTA 35 WEST JEFFERSON AVENUE PEARL RIVER, NY 10965 | | | TRADE PAYABLE | | | | \$171,144.00 |

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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|---|---------|------|--|------------|--------------|----------|--------------------|
| ACCOUNT NO. VENMAR-MAMMOTH C/O GILBAR ATTN: DOUG INGVALSON 13200 PIONEER TRAIL SUITE 150 EDEN PRAIRIE, MN 55347 | | | TRADE PAYABLE | | | | \$218,500.00 |
| ACCOUNT NO. VERSATILE SERVICES LLC ATTN: CHRIS JOHNSON 50 EAST PALISADE AVENUE ENGLEWOOD, NJ 07631 | | | TRADE PAYABLE | | | | \$150.00 |
| ACCOUNT NO. VINTAGE ELECTRIC CORP. ATTN: VINNY 4620 FLATLANDS AVENUE BROOKLYN, NY 11234 | | | TRADE PAYABLE | | | | \$10,821.00 |
| ACCOUNT NO. VINTAGE FLOORING AND TILE INC ATTN: BARRY GOLD 2901 LONG BEACH ROAD SUITE 9 OCEANSIDE, NY 11572 | | | TRADE PAYABLE | | | | \$17,233.50 |
| ACCOUNT NO. VP BUILDERS INC ATTN: ERIC LOGUIDICE 687 LEHIGH AVENUE UNION, NJ 07083 | | | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER | X | X | | \$0.00 |
| ACCOUNT NO. W & H PROPERTIES BETTY MCLIVEEN 250 WEST 57TH STREET NEW YORK, NY 10107 | | | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER | X | X | | \$0.00 |
| ACCOUNT NO. W5 GROUP LLC D/B/A WALDORF DEMOLITION ATTN: MICHAEL MARRONE 50 EAST PALISADE AVE SUITE 111 ENGLEWOOD, NY 07631 | | | TRADE PAYABLE | | | | \$197,154.00 |
| ACCOUNT NO. WAFRA INVESTMENT MICHAEL GONTAR 345 PARK AVENUE NEW YORK, NY 10154 | | | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER | X | X | | \$0.00 |

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTR | HWJC | DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---------|------|--|------------|--------------|----------|--------------------|
| ACCOUNT NO. WEINSTEIN & HOLTZMAN INC. ATTN: IRA HYMOWITZ 29 PARK ROW NEW YORK, NY 10038 | | | TRADE PAYABLE | | | | \$170,025.91 |
| ACCOUNT NO. WENIG CORPORATION ATTN: BILL FREIDMAN 230 MANIDA STREET BRONX, NY 10474 | | | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER | X | X | | \$0.00 |
| ACCOUNT NO. WILKSTONE LLC ATTN: CAROLINA CARO 128 19TH AVENUE PATERSON, NJ 07513 | | | TRADE PAYABLE | | | | \$282,284.00 |
| ACCOUNT NO. WINSTON & STRAWN FRED BUSCAGLIA 200 PARK AVENUE NEW YORK, NY 10166 | | | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER | X | X | | \$0.00 |
| ACCOUNT NO. WIRE WORKS BUSINESS SYSTEMS ATTN: JOHN LEHRER 155 SULLIVAN LANE WESTBURY, NY 11590 | | | TRADE PAYABLE | | | | \$5,100.00 |
| ACCOUNT NO. YESHIVA UNIVERSITY CARYN KOSTER 500 WEST 185TH STREET NEW YORK, NY 10033 | | | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER | X | X | | \$0.00 |
| ACCOUNT NO. ZONE DEFENSE INCORPORATED 4 EMERY AVENUE RANDOLPH, NJ 07869 | | | TRADE PAYABLE | | | | \$18,546.50 |
| ACCOUNT NO. ZWICKER ELECTRIC COMPANY INC ATTN: NEIL DE VINCENZO 360 PARK AVE SOUTH NEW YORK, NY 10110 | | | TRADE PAYABLE | | | | \$49,746.00 |

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | HWJC | DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|----------|------|--|------------|--------------|----------|--------------------|
| Total | | | | | | | \$21,179,288.27 |

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Case No. (If known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B, a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed.R. Bankr. P. 1007(m).

☐ Check this box if debtor has no executory contracts or unexpired leases.

| NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT | DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST, STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY, STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT |
|--|---|
| 902 ASSOCIATES, INC. C/O COLLIERS INTERNATIONAL 380 MADISON AVENUE NEW YORK, NY 10017 | NON-RESIDENTIAL PROPERTY LEASE CORPORATE OFFICE 902 BROADWAY, NEW YORK, NY 10010 |
| A LISS & COMPANY INC 51-55 59TH PLACE WOODSIDE, NY 11377-7408 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| A. ESTEBAN & COMPANY INC 132 WEST 36TH STREET NEW YORK, NY 10018 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| A-1 ERECTORS INC ATTN: KEVIN HOYLER 149-18 85TH STREET HOWARD BEACH, NY 11414 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| AAA ARCHITECTURAL HARDWARE 44 WEST 46TH STREET NEW YORK, NY 10036-4512 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| AACHEN WINDOW CORP ATN: NICK PATRAS 60 EAST 42ND STREET NEW YORK, NY 10165 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| ABATEMENT UNLIMITED ATTN: CHARLES SCHWALSE 666 THIRD AVE NEW YORK, NY 10017 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

| NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT | DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST, STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY, STATE CONTRACT NUMBER OR ANY GOVERNMENT CONTRACT |
|--|---|
| ABC CONSTRUCTION CONTRACTING INC 36-16 19TH AVENUE ASTORIA, NY 11105 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| ABCO PEERLESS SPRINKLER CORP ATTN: JOANNE SAUNDERS 50 MIDLAND AVENUE HICKSVILLE, NY 11801-1510 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| ACCESS ARCHITECTURAL ATTN: GINA PETRONE 10 COUNTY LINE ROAD BRAACHBURG, NJ 08876 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| ACCU-GLO ELECTRIC ATTN: FRED WEIMER 11-27 44TH ROAD LONG ISLAND CITY, NY 11101 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| ACME ARCH PRODUCTS INC ATTN: MAGGIE 251 LOMBARDY STREET BROOKLYN, NY 11222 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| ACURA FINANCIAL SERVICES PO BOX 7829 PHILADELPHIA, PA 19101-7829 | CONTRACT/AGREEMENT VEHICLE LEASE 2008 ACURA RL |
| AD WINSTON CORP ATTN: PETER O'CONNELL 43-15 36TH STREET LONG ISLAND CITY, NY 11101 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| ADCO ELECTRICAL CORPORATION ATTN: ED WELSH 201 EDWARD CURRY AVENUE STATEN ISLAND, NY 10314 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| ADVANCED ELECTRONIC SOLUTIONS ATTN: AUDRA TROCHEZMAN 15-03 132ND STREET COLLEGE POINT, NY 11356 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

| NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT | DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST, STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY, STATE CONTRACT NUMBER OR ANY GOVERNMENT CONTRACT |
|---|---|
| AGOUTI CONSTRUCTION ATTN: WALTER BOBADILLA 401 BROADWAY SUITE 1501 NEW YORK, NY 10013 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| ALAN C MARGOLIN PE ATTN: ALAN MARGOLIN GRAYBAR BLDG, ROOM 2532 420 LEXINGTON AVENUE NEW YORK, NY 10170-0002 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| ALBERT PEARLMAN INC ATTN: RANDY PEARLMAN 60 EAST 42ND STREET NEW YORK, NY 10165 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| ALL POINTS CAPITAL CORP. PO BOX 9066 HICKSVILLE, NY 11801-9066 | CONTRACT/AGREEMENT VEHICLE LEASE 2009 CADILLAC ESCALADE |
| ALLRAN ELECTRIC OF NEW YORK ATTN: JERRY CIRLINCIONE 120 BROADWAY 36TH FLOOR NEW YORK, NY 10271 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| ALLSTAR DEMOLITION CORP ATTN: CARLO BORDONE 60-13 56TH STREET MASPETH, NY 11378 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| ALLY PO BOX 9001948 LOUISVILLE, KY 40290-1948 | CONTRACT/AGREEMENT VEHICLE LEASE (2) 2010 CADILLAC SRX & 2008 HUMMER H2 |
| AMALGAMED BANK DIANA MORGAN 275 SEVENTH AVENUE NEW YORK, NY 10001 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| AMERICAN BLAST CLEAN ATTN: GLORIA COUNSELLOR 1137 GOFFLE ROAD HAWTHORNE, NJ 07506 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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|---|---|
| AMERICAN DATATEL, INC. ATTN: MARIO CALABRO 501 WEST MAIN ST. PATCHOGUE, NY 11772 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| ANCHOR BUILDING MAINTENANCE 1803 STILLWELL AVENUE BROOKLYN, NY 11223 | CONTRACT/AGREEMENT CLEANING SERVICES |
| ANDRE MAJIA RESIDENCE DIANA GONZALEZ MEJIA 18 SHEEP LANE LEVITTOWN, NY 11756 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| APC SALES & SERVICE CORP 5081 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-5081 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| ARCHETYPE CONSULTANTS INC ATTN: MARTIN BUTLER 275 SEVENTH AVENUE NEW YORK, NY 10001 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| ARCHITECTURAL FLOORING RESOURCE INC. ATTN: MERCEDES MORTOLA 135 WEST 27TH STREET 6TH FLOOR NEW YORK, NY 10001 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| ARI PRODUCTS, INC ATTN: TARRENCE BAROME 102 GAITHER DRIVE SUITE 3 MT. LAUREL, NJ 08054 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| ATLANTIC EXTERIOR WALL SYSTEMS LLC ATTN: NICK D'ALBO 502 NORDHOFF PLACE ENGLEWOOD, NJ 07631 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| AUDI FINANCIAL SERVICES PO BOX 17497 BALTIMORE, MD 21297-1497 | CONTRACT/AGREEMENT VEHICLE LEASE 2008 AUDI S4 QUATTRO & 2009 AUDI A5 |

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

| NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT | DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST, STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY, STATE CONTRACT NUMBER OR ANY GOVERNMENT CONTRACT |
|--|---|
| AUTOMATED LOGIC ATTN: DAN RIZZO 100 DELAWANNA AVENUE SUITE 400 CLIFTON, NJ 07014-1553 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| AVAYA INC. 14400 HERTZ QUAIL SPRING PARKWAY OKLAHOMA CITY, OK 73134 | CONTRACT/AGREEMENT PHONE/VOICEMAIL SYSTEMS |
| B B S ATLANTIC ATTN: ROMAN USEYNSKI 1518 FAULKNER COURT MAHWAH, NJ 07430 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| B&G ELECTRICAL CONTRACTORS ATTN: CLINT VIDAL 7100 NEW HORIZONS BOULEVARD N. AMITYVILLE, NY 11701-1149 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| BAMCO INC ATTN: HEATHER FREDERICK 30 BAEKELAND AVENUE MIDDLESEX, NJ 08846 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| BANK OF NEW YOUR, THE TERESA ISHAC 101 BARCLAY STREET NEW YORK, NY 10286 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| BARING INDUSTRIES ATTN: JACKIE 3249 S.W. 42ND STREET FORT LAUDERDALE, FL 33312 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| BBH SOLUTIONS ATTN: RAY MACKALONIS 121 EAST 24TH STREET 6TH FLOOR NEW YORK, NY 10010 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| BELROSE FIRE SUPPRESSION INC ATTN: MIKE HARDIGAN 91-A COMMERCIAL AVENUE GARDEN CITY, NY 11530 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

| NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT | DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST, STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY, STATE CONTRACT NUMBER OR ANY GOVERNMENT CONTRACT |
|--|---|
| BENFIELD LIGHTING INC ATTN: LOU CASSOLE 100 B TEC STREET HICKSVILLE, NY 11801 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| BENJAMIN CONSTRUCTION ATTN: TONY MARKE 263 52ND STREET BROOKLYN, NY 11220 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| BENJAMIN MAINTENANCE CORP ATTN: SHARON COHEN 5718 SECOND AVENUE BROOKLYN, NY 11220 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| BERJEN METAL INDUSTRIES LTD. ATTN: BOB SANTORO 645 NEW YORK AVENUE HUNTINGTON, NY 11743 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| BEST INSULATION CONTRACTOR CORPORATION ATTN: STEVE 20-57 STEINWAY STREET LONG ISLAND CITY, NY 11105 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| BEST WAY CARTING ATTN: PAUL TUCCI 4960 ANNANDALE LANE LITTLE NECK, NY 11362 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| BIGMAN BROTHERS INC ATTN: MIKE BIGMAN 43-40 34TH STREET LONG ISLAND CITY, NY 11101 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| BLACKSTONE GROUP, THE ANTHONY RICCIO 345 PARK AVENUE NEW YORK, NY 10154 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| BLACKSTONE PROPERTIES ROXANNE OSBORNE (EQUITY OFFICE PROPERTIES) 1095 AVENUE OF THE AMERICAS NEW YORK, NY 10036 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

| NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT | DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST, STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY, STATE CONTRACT NUMBER OR ANY GOVERNMENT CONTRACT |
|---|---|
| BLOOMINGDALE PROPERTIES CURTIS TONG (CUSHMAN) (B. BROS BROADWAY REALTY) 1290 AVENUE OF THE AMERICAS NEW YORK, NY 10104 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| BMW FINANCIAL SERVICES PO BOX 9001065 LOUISVILLE, KY 40290-1065 | CONTRACT/AGREEMENT VEHICLE LEASE 2008 BMW 550I, 2009 BMW 650I, 2010 BMW 535I & 2010 BMW X5 |
| BODEN ALEXANDER ATTN: DAN DUNN 5335 NE 109TH AVENUE PORTLAND, OR 97220 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| BOND PAINTING COMPANY, INC. ATTN: STUART FELD 42 WEST 38TH STREET SUITE 902 NEW YORK, NY 10018 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| BP MECHANICAL CORP ATTN: BOB BARBERA 83-40 72ND DRIVE GLENDALE, NY 11385 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| BROOKLYN CARPET EXCHANGE ATTN: DAVID SIMON 7 WEST 36TH STREET 5TH FLOOR NEW YORK, NY 10018 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| BROOKLYN PUBLIC LIBRARY HENRICH SPILLMAN GRAND ARMY PLAZA BROOKLYN, NY 11238 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| BURGESS STEEL ERECTORS NY ATTN: TOM PARISI 200 WEST FOREST AVENUE PO BOX 5629 ENGLEWOOD, NJ 07631 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| BURGESS STEEL LLC ATTN: TOM PARISI 200 WEST FOREST AVENUE PO BOX 5629 ENGLEWOOD, NJ 07631 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

| NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT | DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST, STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY, STATE CONTRACT NUMBER OR ANY GOVERNMENT CONTRACT |
|---|---|
| BWD GROUP LLC BWD PLAZA P.O. BOX 9050 JERICHO, NY 11753-8950 | CONTRACT/AGREEMENT INSURANCE SERVICES |
| CABLEWORX INC ATTN: DAVID REIF 134 WEST 29TH STREET NEW YORK, NY 10001 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| CALL ELECTRIC CO INC ATTN: DAVID 35-21 9TH STREET LONG ISLAND CITY, NY 11106 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| CALL-A-HEAD CORP ATTN: KAREN 304 CROSSBAY BLVD BROAD CHANNEL, NY 11693 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| CAPITAL COOLING SYSTEMS LLC ATTN: MIKE CHEN 777 PASSAIC AVENUE 5TH FLOOR CLIFTON, NJ 07012 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| CAPITAL ONE BANK DEBORAH ZENI 275 BROADHOLLOW ROAD MELVILLE, NY 11747 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| CARPET RESOURCES LTD ATTN: VICTOR MALDONADO 37 WEST 39TH STREET SUITE 304 NEW YORK, NY 10018 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| CARRIER ENTERPRISE ATTN: STEVE ANDERSON 241 CLINTON ROAD WEST CALDWELL, NJ 07006 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| CASTLE SANITATION CORP ATTN: ANNA CASALINO 66-00 LONG ISLAND EXPRESSWAY MASPETH, NY 11378 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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|---|---|
| CB RICHARD ELLIS JEFFREY ZINKE 140 BROADWAY NEW YORK, NY 10005 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| CCIA MECHANICAL CORP ATTN: DEBBIE PIERO 45-46 11TH STREET LONG ISLAND CITY, NY 11101 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| CEILING SOLUTIONS ATTN: TODD ABRAHMS 171 NORTH ETHEL AVENUE HAWTHORNE, NJ 07506 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| CELTIC BUILDING SUPPLIES ATTN: CATHY 33 MOSTYN STREET YONKERS, NY 10701 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| CHAPIN SCHOOL, THE TOM PALERMO 100 EAST END AVENUE NEW YORK, NY 10028 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| CHECKER GLASS CORP ATTN: ANDY SHERR 5 COMMERCIAL AVENUE PO BOX 7242 GARDEN CITY, NY 11530 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| CHESAPEAKE GEOSYSTEMS INC ATTN: NANCY WATKINS 6720 FT SMALLWOOD ROAD BALTIMORE, MD 21226 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| CIROCCO & OZZIMO INC. ATTN: GREG OZZIMO 125 VERDI STREET FARMINGDALE, NY 11735 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| CITY VIEW BLINDS OF NEW YORK ATTN: ANNA MEDYUKH 315 WEST 39TH STREET NEW YORK, NY 10018 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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|--|---|
| CITYWIDE CONTAINER SERVICE ATTN: MICHAEL IACONO 60 ANTHONY STREET BROOKLYN, NY 11222 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| CLASSIC FLOOR COVERING INC ATTN: BENNY KLEIN 27 WILLIAM STREET NEW YORK, NY 10005 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| CLASSIC SPORT FLOORS ATTN: DOUG HARVEY 1500 COOPER ROAD SUITE H-21 WEST BERLIN, NJ 08091 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| COHEN RABIN STINE SCHUMANN MARI REDLER 7 TIMES SQUAARE NEW YORK, NY 10036 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| COLLEY GROUP, THE SCOTT POOLE (MCDONALD'S) 55 OAK RIDGE DRIVE | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| COMCASE SHARED SERVICES CAROL WOLF ONE COMCAST CENTER PHILADELPHIA, PA 19103 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| COMMERCIAL ELECTRIC ATTN: GREGORY 10-28 47TH AVENUE LONG ISLAND CITY, NY 11101 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| COMPASS TILE ATTN: OZZY GUVEN 128 STRATFORD DRIVE NUTLEY, NJ 07110 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| COMPUPAY PO BOX 842703 BOSTON, MA 02284-2703 | CONTRACT/AGREEMENT PAYROLL SERVICES |

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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|--|---|
| CONSOLIDATED CARPET ASSOCIATES ATTN: JOE WEISS 455 WASHINGTON AVENUE CARLSTADT, NJ 07072 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| CONSOLIDATED CARPET WORKROOM ATTN: AL BEVILACQUE 455 WASHINGTON AVENUE CARLSTADT, NJ 07072 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| COOPER ELECTRIC SUPPLY CO ATTN: ED HOFKINS 43 WEST 24TH STREET 4TH FLOOR NEW YORK, NY 10010 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| CORCORAN MARBLE & MONUMENT CO., INC. 50 WEST HILLS ROAD HUNTINGTON ST, NY 11746 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| CORD CONTRACTING CO. INC. ATTN: BILL MURTHA 213 ROSLYN ROAD ROSLYN HEIGHTS, NY 11577 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| CORPORATE ELECTRIC GROUP INC ATTN: VINNY 112-09 14TH AVENUE COLLEGE POINT, NY 11356 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| CORPORATE ELECTRICAL TECHNOLOGIES INC ATTN: RAY MCQUILLANS 111 BRIDGE ROAD ISLANDIA, NY 11749 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| COWEN & COMPANY JANEY ESPOSITO 599 LEXINGTON AVENUE NEW YORK, NY 10022 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| CREATIVE FINISHES LTD ATTN: ERIN MIU 27TH WEST 20TH STREET SUITE 1205 NEW YORK, NY 10011 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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|--|---|
| CRESCENT CONSULTING ATTN: ROHAN DEFREITAS 2 STOWE ROAD STE. 3A PEEKSKILL, NY 10566 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| D MAGNAN & CO INC ATTN: MIKE MAGNAN 32 CORTLANDT STREET MT VERNON, NY 10550 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| DAL ELECTRIC CORPORATION 218 52ND STREET BROOKLYN, NY 11220 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| DANBAR SUPPLY LLC ATTN: BARBRA MAUCERI 7 GLACIER DRIVE HOWELL, NJ 07731 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| DAY PITNEY EILEEN LOUISA 1 JEFFERSON ROAD PARSIPPANY, NJ 07054 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| DEBEVOISE & PLIMPTON ELLEN BREITNER 919 THIRD AVENUE NEW YORK, NY 10022 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| DFB SALES, INC. ATTN: LANGLEY DANOWITZ 21-07 BORDEN AVENUE LONG ISLAND CITY, NY 11101 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| DFL CARPENTRY, INC. ATTN: MIKE STACK 170 BIRCHWOOD DRIVE ELMWOOD PARK, NY 07407 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| DFL INTERIORS INC ATTN: MIKE STACK 170 BIRCHWOOD DRIVE ELMWOOD PARK, NY 07407 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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|--|---|
| DIAMOND STOREFRONTS INC ATTN: TOM COLYER 1633 SYCAMORE AVENUE BOHEMIA, NY 11716 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| DNT ENTERPRISES INC ATTN: NEIL THAKKAR 134 WEST 29TH STREET 3RD FLOOR NEW YORK, NY 10001 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| DONALDSON INTERIORS INC ATTN: DOUG 150 WIRELESS BLVD. HAUPPAUGE, NY 11788 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| DONNELLY MECHANICAL CORP ATTN: GINGER 96-59 222ND STREET QUEENS VILLAGE, NY 11429-1313 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| DTS INC. ATTN: JAMES TOMBYLL 3 AUER COURT SUITE E EAST BRUNSWICK, NJ 08816 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| DU-WELL FURNITURE SERVICE INC ATTN: JIM NIX 1360 GARRISON AVENUE BRONX, NY 10474 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| EDGEKRAFT ATTN: SCOTT GLICKMAN 148 FIRST STREET JERSEY CITY, NJ 07302 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| EDWARD DON & COMPANY ATTN: KEN IVERSON 24 SOUTH LAKESIDE DRIVE WEST MEDFORD, NJ 08055 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| E-J ELECTRICAL INSTALLATION CO ATTN: LES BLACKBURY 46-41 VERNON BLVD. LONG ISLAND CITY, NY 11101 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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|---|---|
| ELECTRO-KINETICS INC. ATTN: ERIC ANDKJAR PO BOX 188 51 CREAMERY ROAD CALLICOON, NY 12723 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| ELITE FOOD SERVICE EQUIPMENT CO., INC. ATTN: IVAN WEISS 1865 NEW HIGHWAY FARMINGDALE, NY 11735 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| ELTECH INDUSTRIES, INC. ATTN: SUSAN SLATER 14 VAN CORTLANDT AVENUE EAST BRONX, NY 10468 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| EMCOR SERVICES ATTN: FRANK COONEY 24-37 46TH STREET LONG ISLAND CITY, NY 11103 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| EMI MUSIC JOAN KUBICK 75 NINTH AVENUE NEW YORK, NY 10011 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| EMPIRE ARCHITECTURAL METAL & GLASS ATTN: THERESA JUSINO 14-50 118TH STREET COLLEGE POINT, NY 11356 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| EMPIRE OFFICE INC ATTN: STEVE 105 MADISON AVENUE 15TH FLOOR NEW YORK, NY 10016 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| EMPIRE STATE BUILDING CO. TED FINNERLY (JONES LANG LASALLE) 350 FIFTH AVENUE NEW YORK, NY 10118 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| ENVIRONETICS 116 EAST 27TH STREET 2ND FLOOR NEW YORK, NY 10016 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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|---|---|
| EPIC SECURITY CORP ATTN: STEVE GOLDMAN 2067 BROADWAY NEW YORK, NY 10023 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| EPOCH INVESTMENT PARTNERS NEERAJ GARG 640 FIFTH AVENUE NEW YORK, NY 10019 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| ESS & VEE CORP ATTN: TONY VERDERAME 23-30 50TH AVENUE LONG ISLAND CITY, NY 11101 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| EUROTECH CONSTRUCTION CORP. ATTN: CHRISTOPHER MCQUINESS 532 WEST 30TH STREET NEW YORK, NY 10001 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| F & D ASSOCIATES INC ATTN: JERRY GOODMAN 49TH STREET & 1ST AVENUE #57 BROOKLYN, NY 11232 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| F LANZILOTTA & SON INC 421 DOUGHTY BLVD INWOOD, NY 11696 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| FARAM US INC ATTN: ED SCHAFER 2882 CHEVOIT HILL COURT WOODBIDGE, VA 22191 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| FAST TRACK CONSTRUCTION ATTN: AL HOT 440 WEST 41ST STREET NEW YORK, NY 10036 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| FIRE & BUILDING CODE SERVICES ATTN: PAT WARREK 10 EAST MERRICK ROAD SUITE 308 VALLEY STREAM, NY 11580 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

| NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT | DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST, STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY, STATE CONTRACT NUMBER OR ANY GOVERNMENT CONTRACT |
|--|---|
| FIRECRAFT OF NEW YORK CITY 51 NORTH PROSPECT AVE LYNBROOK, NY 11563 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| FIRST CLASS TILE & MARBLE ATTN: MIKE TENAGLIA 59-55 60TH STREET MASPETH, NY 11378 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| FIRSTTECH ATTN: STEVE CIRMER FIRST TECH PLAZA TWO INDUSTRIAL DRIVE CLIFFWOOD BEACH, NJ 07735-6157 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| FIVE STAR ELECTRIC CORP ATTN: STEVEN SMITH 101-32 101ST STREET OZONE PARK, NY 11416 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| FLOORING TECHNOLOGIES, INC. ATTN: NORINE 124 TICES LANE SUITE F E. BRUNSWICK, NJ 08816 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| FLUSH METAL PARTITION CORP ATTN: ALAN SHELDON 54-35 46TH STREET MASPETH, NY 11378 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| FOLEY & LARDNER JOE SHAPIRO 90 PARK AVENUE NEW YORK, NY 10016 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| FOREST ELECTRIC CORP ATTN: STEVE ROSENBERG 2 PENN PLAZA NEW YORK, NY 10121 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| FOREST ELECTRIC CORP NJ ATTN: EILEEN 160 RARITAN CENTER PARKWAY UNIT 18 EDISON, NJ 08837 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

| NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT | DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST, STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY, STATE CONTRACT NUMBER OR ANY GOVERNMENT CONTRACT |
|---|---|
| FRAMEWORKS MANUFACTURING INC ATTN: JOHN CRISP 3801 YALE STREET HOUSTON, TX 77018 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| FRED GELLER ELECTRICAL INC ATTN: ALBERT SAMILEMKO 54-15 38TH AVENUE WOODSIDE, NY 11377 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| FRENCH INSTITUTE ALAIN PILET 22 EAST 60TH STREET NEW YORK, NY 10022 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| FRESCO DECORATIVE PAINTING INC ATTN: TANYA DAZION 324 LAFAYETTE STREET NEW YORK, NY 10012 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| GCI ENVIRONMENTAL ADVISORY ATTN: JAMES GROND 655 THIRD AVENUE NEW YORK, NY 10017 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| GEORGE BRESLAW PLUMBING LLC ATTN: RICHARD 559 WEST 45TH STREET NEW YORK, NY 10036 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| GIAQUINTO MASONRY INC ATTN: ANTHONY ARGILA 429 CARLLS PATH DEER PARK, NY 11729 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| GIL-BAR INDUSTRIES ATTN: JOHN GEORGES 5 WEST 19TH STREET NEW YORK, NY 10011-4216 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| GMHC JANET WEINBERG 119 WEST 24TH STREET NEW YORK, NY 10011 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

| NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT | DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST, STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY, STATE CONTRACT NUMBER OR ANY GOVERNMENT CONTRACT |
|--|---|
| GODSELL CONSTRUCTION CORP ATTN: ARTIE 351 DUFFY AVE HICKSVILLE, NY 11801 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| GOLDMAN SACHS & CO. MICHAEL DEVITA 30 HUDSON STREET JERSEY CITY, NJ 07302 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| GOOGLE INC. DOUGLAS SCHMILL 1600 AMPHITHEATRE PARKWAY MOUNTAINVIEW, CA 94043 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| GOTHAM LIGHTING SUPPLY ATTN: CARMELO DIBARTOLO 1786 EAST 49TH STREET BROOKLYN, NY 11234 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| GREAT CHINA EMPIRE CURTIS TONG (CUSHMAN) (B. BROS BROADWAY REALTY) 1290 AVENUE OF THE AMERICAS NEW YORK, NY 10104 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| GREEN FLOORING SYSTEMS LLC ATTN: KENNY GREENBAUM 2116 MERRICK AVENUE MERRICK, NY 11566 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| GRIDCO INTERIORS ATTN: MICK WILLIAMS 52-61 72ND STREET MASPETH, NY 11378 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| H WEISS EQUIPMENT CORP ATTN: JIM WEISS 12 LABRIOLA COURT ARMONK, NY 10504 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| H&R GLASS & MIRROR CORP ATTN: BARGE TENNYSON 56 TOKEN STREET STATEN ISLAND, NY 10312 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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|--|---|
| HAMMER RESIDENCE TED HAMMER 277 LAKEVIEW AVENUE RINGWOOD, NJ 07456 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| HATZEL & BUEHLER INC ELECTRICAL CONSTRUCTION ATTN: MICHAEL BELLANTONI 45 BROADWAY SUITE 1240 NEW YORK, NY 10006 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| HAYWOOD-BERK FLOOR COMPANY 414 WEST BROADWAY SUITE 2S NEW YORK, NY 10012 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| HB COMMUNICATIONS INC ATTN: MARIA 60 DODGE AVENUE NORTH HAVEN, CT 06473 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| HENICK-LANE INC ATTN: ERNIE HENICK 45-39 DAVIS STREET LONG ISLAND CITY, NY 11101 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| HIGH-BUILT CONTRACTING CORP. ATTN: SAL ALAGNA 52-15 11TH STREET LONG ISLAND CITY, NY 11101 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| HIGH-TECH ELECTRICAL SVCS CORP ATTN: KEN HEISER 249-14 MAYDA ROAD ROSEDALE, NY 11422 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| HINES 499 PARK LLC BYRON LAMOTTE 499 PARK AVENUE NEW YORK, NY 10022 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| HOFSTRA ALESSANDRA SUMOWICZ 129 HOFSTRA UNIVERSITY HEMPSTEAD, NY 11549 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

| NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT | DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST, STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY, STATE CONTRACT NUMBER OR ANY GOVERNMENT CONTRACT |
|---|---|
| HOLY TRINTY LUTHERAN CHURCH 3 WEST 65TH STREET NEW YORK, NY 10023 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| HSBC BANK ROBERT ACOSTA (JONES LANG LASALLE) 8 EAST 40TH STREET NEW YORK, NY 10016 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| HUGH O KANE ELECTRIC CO INC ATTN: LARRY LUNDY 90 WHITE STREET NEW YORK, NY 10013 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| IKON FINANCIAL PO BOX 827457 PHILADELPHIA, PA 19182 | EQUIPMENT LEASE FACSIMILE/COPY MACHINES & PRINTERS |
| INFINITI FINANCIAL SERVICES PO BOX 371447 PITTSBURG, PA 15250-7447 | CONTRACT/AGREEMENT VEHICLE LEASE 2008 INFINITI M45X |
| INGERSOLL RAND SECURITY TECH ATTN: ERNIE 15938 COLLECTION CENTER DRIVE CHICAGO, IL 60693 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| INNOVATIVE RECYCLING TECHNOLOGIES INC 690 NORTH QUEENS AVENUE LINDENHURST, NY 11757 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| INTELLI-TEC SECURITY SERVICES ATTN: WILLIAM LABRADOR 2000 SHAMES DRIVE WESTBURY, NY 11590 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| INTERIOR METALS ATTN: FLORA LOPEZ 255 48TH STREET BROOKLYN, NY 11220 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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|--|---|
| INTERNATIONAL BLIND CONTRACTOR ATTN: DAVID KLEIN 200 PARK AVENUE SOUTH NEW YORK, NY 10003 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| INTERNATIONAL OFFICE CONCEPT 110 GREENE STREET SUITE 306 NEW YORK, NY 10012 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| INTERNATIONAL TESTING & BALANCING ATTN: HAROLD WARTH 3941 MERRICK ROAD SEAFORD, NY 11783 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| INTERSTATE DRYWALL CORPORATION 150 CLOVE ROAD SUITE 1101 LITTLE FALLS, NJ 07424 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| ION MEDIA NETWORKS JOSEPH KOKER 2600 WEST OLIVE AVENUE BURBANK, CA 91505 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| IQ COMMUNICATIONS ATTN: SCOTT BLACK 100 WALL STREET 23RD FLOOR NEW YORK, NY 10005 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| JARRETT MILLWORK INC ATTN: SAL PAGNOTTA 20 CORTLANDT ST MT VERNON, NY 10550 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| JDC LIGHTING INC ATTN: WALLY ROSELLE 47-07 32ND PLACE LONG ISLAND CITY, NY 11101 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| JDP MECHANICAL INC ATTN: PETER MANOS 24-39 44TH STREET ASTORIA, NY 11103-2055 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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|---|---|
| JOBIN ORGANIZATION INC ATTN: JACQUILINE ROSINSKY 120 FINN COURT FARMINGDALE, NY 11735 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| JOHNSON CONTROLS INC ATTN: TOM WEINMEYER 60 EAST 42ND STREET 41ST FLOOR NEW YORK, NY 11791 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| JT ROSELLE LIGHTING INC. ATTN: JIM ROSELLE 84 BUSINESS PARK DRIVE ARMONK, NY 10504 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| JTC PAINTING & DECORATING CORP ATTN: PAUL BENNICI 144 MCCLEAN AVENUE STATEN ISLAND, NY 10305 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| JVR ELECTRIC INC ATTN: ROBERT DEROSA 262 MIDDLE ISLAND ROAD MEDFORD, NY 11763 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| JW POOLE INC MECHANICAL CONTRACTING ATTN: MARYANN POOLE PO BOX 1237 HIGHTSTOWN, NJ 08520 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| K&R ELECTRIC CO INC ATTN: ANTHONY 4347 HYLAN BLVD STATEN ISLAND, NY 10312 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| KABACK ENTERPRISES ATTN: PAUL 45 WEST 25TH STREET NEW YORK, NY 10010 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| KATTEN MUCHIN ROSENMAN ANDREW SPROGIS 525 WEST MONROE STREET CHICAGO, IL 60661 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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|--|---|
| KILROY METAL PRODUCTS ATTN: JANET TORRES 283 GREENE AVENUE BROOKLYN, NY 11238 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| KING HOIST & SCAFFOLDING INC ATTN: LINTON JAMES 4235 KATONAH AVENUE BRONX, NY 10470 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| KOENIG IRON WORKS INC ATTN: BARRY LEISTNER 8-14 37TH AVENUE LONG ISLAND CITY, NY 11101 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| KONE INC ATTN: RUDY SCHMITT 47-36 36TH STREET LONG ISLAND CITY, NY 11101 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| KONSKER ELECTRIC CORP ATTN: DAVID GELCHE 32-15 36TH AVENUE LONG ISLAND CITY, NY 11106 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| KRAMER LEVIN NAFTALIS & FRANKEL MARGOT USDAN 1177 AVENUE OF THE AMERICAS NEW YORK, NY 10036 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| L&L PAINTING CO INC ATTN: RUDY 900 SOUTH OYSTER BAY ROAD HICKSVILLE, NY 11801 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| LAN UTILITIES ELECTRIC INC. ATTN: STEPHEN SIMAS 700 BROADHOLLOW ROAD FARMINGDALE, NY 11735 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| LANDIS LTD & ARCHITECTURAL STONE DESIGN 109 ROGERS ROAD WILMINGTON, DE 19801 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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|---|---|
| LANE OFFICE FURNITURE, INC. ATTN: MIKE AKERLEY 205 LEXINGTON AVENUE 11TH FLOOR NEW YORK, NY 10016 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| LARSEN & RUGGIERO MECHANICAL ATTN: JERRY RUGGIERO 10 CROSS STREET STATEN ISLAND, NY 10304 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| LEVIN CAPITAL 595 MADISON AVENUE NEW YORK, NY 10022 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| LEXUS FINANCIAL SERVICES PO BOX 17187 BALTIMORE, MD 21297-0511 | CONTRACT/AGREEMENT VEHICLE LEASE 2009 LEXUS G470, 2009 LEXUS RX350 2010 LEXUS GX 460 & 2010 LEXUS LS 460 |
| LI & FUNG MERLON OWENS 1359 BROADWAY NEW YORK, NY 10018 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| LIBERTY CONTRACTING CORP. ATTN: FRANK CALI 25-31 94TH STREET NORTH BERGEN, NJ 07047 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| LIEBERT SERVICES INC. ATTN: MARY KAY COLAROSS C/O EMERSON NETWORK POWER 1250 BROADWAY 23RD FLOOR NEW YORK, NY 10001 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| LINEAR TECHNOLOGIES ATTN: ANNE 27 WEST 24TH STREET SECOND FLOOR NEW YORK, NY 10010 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| LITESPEED ELECTRIC ATTN: LINDA SOBRINO 240 SOUTH MAIN STREET SOUTH HACKENSACK, NJ 07606 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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|---|---|
| LIVINGSTON TECHNOLOGIES ATTN: CRAIG JACOBS 45 HORSE HILL ROAD CEDAR KNOLLS, NJ 07927 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| LOCKWOOD KESSLER BARTLETT INC ONE AERIAL WAY SYOSSET, NY 11791 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| LONG BOW ACOUSTICS ATTN: SCOTT ROBERTSON 601 LEHIGH AVENUE UNION, NJ 07083 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| LONG ISLAND GYM EQUIPMENT CO ATTN: ANDY COCLART 1400 NORTH PENATAQUIT AVENUE BAY SHORE, NY 11706 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| LO-VO INTEGRATED TECHNOLOGIES 2 BROOK TRAIL GREENWOOD LAKE, NY 10926 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| LUND FIRE PRODUCTS ATTN: RAYMOND ALEXANDER 40-33 215 PLACE BAYSIDE, NY 11361 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| LVC INTERIORS INC ATTN: JOHN VAL CALCAR 176 KANSAS STREET HACKENSACK, NJ 07601 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| M&D FIRE DOOR ATTN: JOE 63 FLUSHING AVENUE BROOKLYN, NY 11205 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| MAARS PARTITIONING SYSTEMS B.V. NEWTONWEG1 POSTBUS 1000 3840 BA HARDERWIJK, NL | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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|---|---|
| MAC FELDER INC ATTN: AMY BRESLAW 610 ELEVENTH AVENUE NEW YORK, NY 10036 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| MACCARONE ATTN: MICHAEL ROCHE 10 SEA CLIFF AVENUE GLEN COVE, NY 11542 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| MADISON SQUARE GARDEN SEAN LAPHAM 2 PENN PLAZA NEW YORK, NY 10121 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| MARLIN INC. ATTN: RICHARD PELLINO 352 SEVENTH AVENUE, SUITE 900 NEW YORK, NY 10001 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| MASPETH WELDING INC ATTN: JEFF AMSCHLOWAR 59-30 54TH STREET MASPETH, NY 11378 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| MAXIMUM SECURITY 169 54TH STREET SUITE 15 BROOKLYN, NY 11220 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| MEADOWLANDS FIRE PROTECTION ATTN: CARMELLA 348 NEW COUNTY ROAD SECAUCUS, NJ 07094 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| MERCEDEZ BENZ FINANCIAL PO BOX 9001680 LOUISVILLE, KY 40290-1680 | CONTRACT/AGREEMENT VEHICLE LEASE (2) 2009 MERCEDES S550, 2009 MERCEDES R350 2010 MERCEDES R350V4, 2010 MERCEDES S550 2010 MERCEDES S600 & 2011 MERCEDES R350 |
| MERITAIN HEALTH 300 CORPORATE PARKWAY AMHERST, NY 14226 | CONTRACT/AGREEMENT EMPLOYEE BENEFIT CONSULTATION |

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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|---|---|
| MERLIN INDUSTRIES INC ATTN: TOM RUSSO 348 WEST 14TH STREET NEW YORK, NY 10014 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| METRALITE INDUSTRIES, INC. ATTN: JEFF SILVERSTEIN 133-70 34TH AVENUE FLUSHING, NY 11354 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| METRO SOLAR INC 10 EDGEWOOD AVE SMITHTOWN, NY 11787 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| METROPOLITAN/NJS ATTN: GAIL 601 LEHIGH AVENUE UNION, NJ 07083 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| MICHAEL JAMES INDUSTRIES INC ATTN: MICHAEL HERMAN 11 DREW COURT RONKONKOMA, NY 11779 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| MICROSOFT LICENSING, GP C/O BANK OF AMERICA 1401 ELM STREET, 5TH FLOOR DEPT. 842467 DALLAS, TX 75282 | CONTRACT/AGREEMENT MICROSOFT LICENSING AGREEMENTS |
| MIDTOWN CONTRACTING CORP ATTN: CHARLIE 589 8TH AVENUE 17TH FLOOR NEW YORK, NY 10018 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| MILCON CONSTRUCTION CORP ATTN: STACY QUAWLS 142 DALE STREET W. BABYLON, NY 11704 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| MILLER BLAKER COMPANIES ATTN: CLIFF BLAKER 620 EAST 132ND STREET BRONX, NY 10454 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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|---|---|
| MILLER PLUMBING AND HEATING ATTN: JEFF MILLER 44 CHURCHILL LANE SMITHTOWN, NY 11787 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| MILLIMAN ELENI GEORGAS ONE PENNSYLVANIA PLAZA NEW YORK, NY 10119 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| MILROSE CONSULTANTS INC ATTN: LOUIS MILO 498 FASHION AVE., 8TH FLOOR NEW YORK, NY 10018 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| MITSUBISHI UFJ SECURITIES GIANNI PORCO 1633 BROADWAY NEW YORK, NY 10019 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| MOBILITY ELEVATOR & LIFT CO ATTN: DENISE 4 YORK AVENUE WEST CALDWELL, NJ 07006 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| MODERNFOLD/STYLES INC ATTN: TERRY SHOEBRIDGE 15 EMPIRE BOULEVARD SO. HACKENSACK, NJ 07606-9997 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| MODSPACE 1200 SWEDES FORD ROAD BERWYN, PA 19312 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| MOORE CAPITAL MANAGEMENT BEAU MARTUCCI 1251 AVENUE OF THE AMERICAS NEW YORK, NY 10020 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| MTV NETWORKS LIZA SPRINGER 1515 BROADWAY NEW YORK, NY 10036 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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|---|---|
| MURRAY HILL PROPERTIES RACHEL MALAVE 277 PARK AVENUE NEW YORK, NY 10172 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| MWSK EQUIPMENT CORP ATTN: BILL KERRANE 350 SEVENTH AVE. NEW YORK, NY 10001 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| NACIREMA INDUSTRIES PO BOX 183 BAYONNE, NJ 07002 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| NASTASI & ASSOCIATES, INC. ATTN: ANTHONY NASTASI 500 WHEELER ROAD HAUPPAUGE, NY 11788 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| NAVIGANT CONSULTING TRACY DWYER 90 PARK AVENUE NEW YORK, NY 10016 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| NAVILLUS CONTRACTING ATTN: KEVIN O'SULLIVAN 460 PARK AVENUE 8TH FLOOR NEW YORK, NY 10022 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| NBA PROPERTIES CHRISTOPHER RUSSO 645 FIFTH AVENUE NEW YORK, NY 10022 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| NEAD ELECTRIC INC ATTN: ROBERT MARZIOTTO 175 BROAD STREET CARLSTADT, NJ 07072 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| NEW ENGLAND CONSTRUCTION CO. INC. ATTN: CHRISTOPHER BLACK 75 ROCKEFELLER PLAZA NEW YORK, NY 10019 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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| NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT | DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST, STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY, STATE CONTRACT NUMBER OR ANY GOVERNMENT CONTRACT |
|--|---|
| NEW MOUNTAIN CAPITAL ADAM COLLINS 787 SEVENTH AVENUE NEW YORK, NY 10019 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| NEW YORK LAW SCHOOL FRED DEJOHN 185 WEST BROADWAY NEW YORK, NY 10013 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| NEWMARK KNIGHT FRANK JAMES BURGESS 1400 BROADWAY NEW YORK, NY 10018 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| NEWMAT NORTHEAST CORP. ATTN: ERIC GRECO 81B MAHAN STREET WEST BABYLON, NY 11704 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| NORDIC INTERIOR INC ATTN: LLOYD JACOBSEN 56-01 MASPETH AVENUE MASPETH, NY 11378 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| NOUVEAU ELEVATOR INDUSTRIES ATTN: ROBERT SPERANZA 74 CALYER STREET BROOKLYN, NY 11222 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| NY CENTURY GROUP ATTN: DAVID CROSON 231 WEST 29TH STREET SUITE 806 NEW YORK, NY 10001 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| NY INSTITUTE OF TECHNOLOGY RAY MAGGIORE PO BOX 372 OLD WESTBURY, NY 11568 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| NYS HEALTH FOUNDATION CURTIS TONG (CUSHMAN) (B. BROS BROADWAY REALTY) 1290 AVENUE OF THE AMERICAS NEW YORK, NY 10104 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

| NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT | DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST, STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY, STATE CONTRACT NUMBER OR ANY GOVERNMENT CONTRACT |
|--|---|
| OCE NORTH AMERICA 13824 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693 | EQUIPMENT LEASE FACSIMILE MACHINES |
| OIKOS ADVISORS LARRY COPPERMAN 499 PARK AVENUE NEW YORK, NY 10022 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| OLMSTED ENVIRONMENTAL ATTN: EDWARD OLMSTED 1992 ROUTE 9 GARRISON, NY 10524 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| OMC INC ATTN: JIM O'HALPIN 4010 PARK AVENUE BRONX, NY 10457 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| OMNICRAFT WOODWORKING LLC ATTN: JOHN SONNENBURG 111 LEUNING ST. SOUTH HACKENSACK, NJ 07606 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| OTIS ELEVATOR ATTN: CYNTHIA GARRETT 450 WEST 33RD STREET 2ND FLOOR NEW YORK, NY 10001 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| OUTDOOR INSTALLATIONS LLC DBA SPRING SCAFFOLDING 28-20 BRODEN AVENUE LONG ISLAND CITY, NY 11101 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| OWEN BROTHERS LANDSCAPE DESIGN ATTN: SUSAN OWEN 2090 SOUND AVENUE BAITING HOLLOW, NY 11933 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| P&S INDUSTRIES LTD ATTN: STEVE WOLNEK 14 HOLMAN BLVD HICKSVILLE, NY 11801 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

| NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT | DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST, STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY, STATE CONTRACT NUMBER OR ANY GOVERNMENT CONTRACT |
|---|---|
| PAL ENVIRONMENTAL SAFETY CORP ATTN: LOUIE FORESE 11-02 QUEENS PLAZA SOUTH LONG ISLAND CITY, NY 11101 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| PANELITE ATTN: CHRISTIAN MITMAN 315 W 39TH STREET NEW YORK, NY 10018 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| PAR PLUMBING CO INC ATTN: MARY LEVINE 60 NORTH PROSPECT AVENUE LYNBROOK, NY 11563 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| PATELLA WOODWORKING CORP ATTN: SCOTT GLICKMAN 148-FIRST STREET JERSEY CITY, NJ 07302 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| PENN MECHANICAL INC ATTN: JOHN GORSHACK 69 MINTURN ROAD WARWICK, NY 10990 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| PERMASTEELISA NORTH AMERICA ATTN: ANDREA RIZZETTO 123 DAY HILL ROAD WINDSOR, CT 06095 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| PETERSEN GELLER INC ATTN: DOUG GELLER 32 HICKORY LANE HUDSON, NY 12534 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| PINNACLE ENVIRONMENT CORP ATTN: GERRY NUGENT 200 BROAD STREET CARLSTADT, NJ 07072 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| PJ MECHANICAL CORP ATTN: JAMIE PAPPAS 135 WEST 18TH STREET NEW YORK, NY 10011 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

| NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT | DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST, STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY, STATE CONTRACT NUMBER OR ANY GOVERNMENT CONTRACT |
|--|---|
| PLATINUM FLOORING INC 307 MCCLEAN AVENUE YONKERS, NY 10705 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| PLATINUM MAINTENANCE ATTN: JIM HALPIN 120 WALL ST. NEW YORK, NY 10005 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| PLESSERS ATTN: ALAN PLESSER 6 EAST MAIN STREET BABYLON, NY 11702 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| POLO ELECTRIC CORP ATTN: DEMITRA PAXOS 497 CANAL STREET NEW YORK, NY 10013 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| PRECISION CABINETS ATTN: WILLIAM COREY 900 WEST JERICO TURNPIKE SMITHTOWN, NY 11787 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| PRESTIGE DECORATING & WALLCOVE ATTN: JUDD KLEIN 27 WILLIAM STREET NEW YORK, NY 10005 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| PRESTIGE MILLWORK LLC ATTN: MINDY 152 US HIGHWAY 206 SOUTH BLDG. 17A HILLSBOROUGH, NJ 08844 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| PRESTIGE WALL DÉCOR INC ATTN: BARBARA 40 EXCHANGE PLACE 5TH FLOOR NEW YORK, NY 10005 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| PRIDE EQUIPMENT CORP ATTN: PETE 150 NASSAU AVENUE ISLIP, NY 11751 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

| NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT | DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST, STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY, STATE CONTRACT NUMBER OR ANY GOVERNMENT CONTRACT |
|---|---|
| PRUBERT LLC 980 SUFFOLK AVENUE BRENTWOOD, NY 11717 | NON-RESIDENTIAL PROPERTY LEASE WAREHOUSE 87-22 78TH STREET, WOODHAVEN, NY 11421 |
| PRYOR CASHMAN HARVEY KLEINMAN 7 TIMES SQUAARE NEW YORK, NY 10036 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| PS MARCATO ELEVATOR CO. ATTN: DAVE MARCATO 44-11 ELEVENTH STREET LONG ISLAND CITY, NY 11101 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| QUANTUM ELECTRIC CORPORATION ATTN: GARY GLASS 36-24 34TH STREET LONG ISLAND CITY, NY 11106 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| RACO/ALTURA ATTN: DAVID SCHMIDT C/O CUSTOM 2000 SILBER ROAD HOUSTON, TX 77055 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| RAISED COMPUTER FLOORS INC ATTN: CAROL WELLS 280 NORTH MIDLAND AVENUE STE 330 SADDLE BROOK, NJ 07663 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| RALPH DIMAIO MILLWORK CORP ATTN: RALPH DIMAIO 12 BRIGHT PLACE YONKERS, NY 10705 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| RAMCO ELECTRICAL CONTRACTING CORP ATTN: JOE INCANTALUPO 3475 VICTORY BLVD STATEN ISLAND, NY 10314 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| RAVEN SCREEN CORPORATION ATTN: MARTY SOSS 112 SPRING ST. MONROE, NY 10950 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

| NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT | DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST, STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY, STATE CONTRACT NUMBER OR ANY GOVERNMENT CONTRACT |
|--|---|
| REACT INDUSTRIES INC. ATTN: JEFF PLANTINSKY 34-02 REVIEW AVENUE LONG ISLAND CITY, NY 11101 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| REGAL INSULATION CORP ATTN: ED MAHONEY 176-05 CENTRAL AVENUE FARMINGDALE, NY 11735 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| REGIONAL SCAFFOLD ATTN: TOM KIRBY 3900 WEBSTER AVE. BRONX, NY 10470 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| REMCO MAINTENANCE CORP ATTN: BILL NAPLES 47-30 35TH STREET LONG ISLAND CITY, NY 11101 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| RENAISSANCE TECHNOLOGIES JACQUELINE ROSINSKY 600 ROUTE 25 A EAST SETAUKET, NY 11733 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| RENCO GROUP, THE JOHN SIEGEL ONE ROCKEFELLER PLAZA NEW YORK, NY 10112 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| RETHY ASSOCIATES ATTN: PATTY JENKINS 122 EAST 42ND STREET NEW YORK, NY 10168 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| RG GLASS CREATIONS, INC ATTN: ED GEYMAN 180 VARICK STREET SUITE 1218 NEW YORK, NY 10014 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| RIEHM CORP ATTN: THOMAS PEPE 2417 THIRD AVE. BRONX, NY 10451 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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|---|---|
| RIMI WOODCRAFT CORP ATTN: TONY RIZZO 1185 COMMERCE AVENUE BRONX, NY 10462 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| ROBERT B. SAMUELS INC. ATTN: DAVE SAMUELS 253 WEST 35TH STREET NEW YORK, NY 10001 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| ROCKMOR ELECTRIC ENTERPRISES ATTN: MARTY ROSTOWSKY 1042 39TH STREET BROOKLYN, NY 11219 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| ROEBELL PAINTING CO., INC ATTN: RICK FRANJELLIZZI 960 EASTON ST ROMLONKOMA, NY 11779 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| ROYAL ROSE INC ATTN: MICHAEL SCHWARTZ 23-49 BORDEN AVENUE LONG ISLAND CITY, NY 11101 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| S&J ENTRANCE & WINDOW SPECIAL ATTN: JEFF BLINDER 174 MARINE ST. FARMINGDALE, NY 11735 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| SAMUELS DATACOM LLC ATTN: GUY MANIACI 10-20 47TH ROAD LONG ISLAND CITY, NY 11101 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| SCRIPPS NETWORKS DIANA GONZALEZ 75 NINTH AVENUE NEW YORK, NY 10011 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| SEA BREEZE MECHANICAL CORP ATTN: TIM BEAUMONT 68 CONWAY STREET BROOKLYN, NY 11207 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

| NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT | DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST, STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY, STATE CONTRACT NUMBER OR ANY GOVERNMENT CONTRACT |
|---|---|
| SECURE DOOR & HARDWARE ATTN: BORIS GLOBERMAN 265 46TH STREET BROOKLYN, NY 11220 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| SECURETEL ATTN: NEIL HAIDT 346 MAPLE AVE WESTBURY, NY 11590 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| SECURITY SVCS & TECHNOLOGIES ATTN: MICHAEL LAWN 330 SEVENTH AVE NEW YORK, NY 10001 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| SENIOR BRIDGE JIM RESCINITI 845 THIRD AVENUE NEW YORK, NY 10022 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| SHEHADI COMMERCIAL FLOORING ATTN: JOHN SHEHADI 23 JUST ROAD FAIRFIELD, NJ 07004 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| SHERLAND & FARRINGTON ATTN: NATALIA 253 WEST 28TH STREET 2ND FLOOR NEW YORK, NY 10001 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| SIEMENS BUILDING TECH INC ATTN: JOSEPH PETERS 19 CHAPIN ROAD PO BOX 704 PINE BROOK, NJ 07058 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| SIFMA CATHY ULLA 120 BROADWAY NEW YORK, NY 10271 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| SIGNATURE INDUSTRIES INC ATTN: JIM CALDERONE 32 ST JOHNS PLACE FREEPORT, NY 11520 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

| NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT | DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST, STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY, STATE CONTRACT NUMBER OR ANY GOVERNMENT CONTRACT |
|---|---|
| SIGNATURE METAL & MARBLE MAINT ATTN: CLAUDE VESNAUER 791 EAST 132ND STREET BRONX, NY 10454 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| SIMON WIESENTHAL CENTER SUSAN BURDEN 9760 WEST PICO BLVD. LOS ANGELES, CA 90035 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| SIRINA FIRE PROTECTION CORP ATTN: CRAIG WEBSTER 151 HERRICKS ROAD GARDEN CITY PARK, NY 11040 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| SKADDEN ARPS SLATE MEAGHER JEFF KUNAK 4 TIMES SQUAIRE NEW YORK, NY 10036 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| SKYLINE FIRE SPRINKLER CORP. ATTN: CARL GIUNTA 11 MATTHEWS AVENUE RIVERDALE, NJ 07457 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| SKYLINE WINDOWS ATTN: KAWANA WILLOCK 220 E. 138TH ST. BRONX, NY 10451 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| STAR WIRE MESH FABRICATORS INC. ATTN: ALEX PO BOX 678 NEW YORK, NY 10035 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| STATE PAINTING & DECORATING CO INC. ATTN: STEVE WOLF 222 EAST 44TH STREET NEW YORK, NY 10017 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| STATEWIDE DEMOLITION CORP ATTN: MICHAEL REVELLO 58-75 57TH ROAD MASPETH, NY 11378 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

| NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT | DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST, STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY, STATE CONTRACT NUMBER OR ANY GOVERNMENT CONTRACT |
|--|---|
| STEALTH ARCHITECTURAL WINDOWS ATTN: BERRY BORWEN 232 VARET STREET BROOKLYN, NY 11206 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| STONHARD INC ATTN: ANTHONY DIBENEDETTO ONE PARK AVENUE MAPLE SHADE, NJ 08052 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| STRETCHWALL INSTALLATIONS, INC. ATTN: GLEN BERMAN DIV OF MECHOSHAD SYSTEMS, INC. 42-03 35TH STREET LONG ISLAND CITY, NY 11101 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| SUBTLECRAFT 130 WEST 30TH STREET SUITE #9C NEW YORK, NY 10001 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| SUPERIOR ACOUSTICS INC ATTN: KEN MCGUIGAN 148 MADISON AVENUE SUITE 600 NEW YORK, NY 10016 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| SUSQUEHANNA BANK PO BOX 1800 LITITZ, PA 17543-0800 | CONTRACT/AGREEMENT VEHICLE LEASE 2010 DODGE CHALLENGER & 2010 LAND ROVER SUV |
| SWEENEY & HARKIN CARPENTRY ATTN: PAUL KEZLY 5-25 47TH ROAD LONG ISLAND CITY, NY 11101 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| TACONIC MANAGEMENT TINA KOUKOUNAS 111 EIGHT AVENUE NEW YORK, NY 10011 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| THE GILLESPIE GROUP ATTN: ANDREW FINDLAY 124 TICES LANE SUITE F EAST BRUNSWICK, NJ 08816 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

| NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT | DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST, STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY, STATE CONTRACT NUMBER OR ANY GOVERNMENT CONTRACT |
|---|---|
| TISHMAN SPEYER LEILANI GLOVER 45 ROCKFELLER PLAZA NEW YORK, NY 10111 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| TITAN CONTRACTING GROUP, INC. ATTN: CARLO CASALINO 66-00 LONG ISLAND EXPRESSWAY MASPETH, NY 11378 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| TITAN INDUSTRIAL SERVICES CORP ATTN: CARLO CASALINO 66-00 LONG ISLAND EXPRESSWAY MASPETH, NY 11378 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| TM&M MECHANICAL CORP ATTN: SAM FOY 225 W. 36TH STREET 3RD FLOOR NEW YORK, NY 10018-7514 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| TOTAL DOOR SUPPLY & INSTALLATION ATTN: NELSON SACKOOR PO BOX 336 NEW HYDE PARK, NY 11040 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| TRAINOR GLASS CO ATTN: SANDY MARCHINI HACKENSACK AVENUE – BLDG 9 SOUTH KEARNY, NJ 07032 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| TRIANGLE PLUMBING CO ATTN: PETER LEVINE 1080 U.S. HIGHWAY 22 MOUNTAINSIDE, NJ 07092 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| TRIDENT CONTRACTING CORPORATION 304 PARK AVENUE SOUTH 11TH FLOOR NEW YORK, NY 10010 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| TRINITY REAL ESTATE ANTHONY HALL 74 TRINITY PLACE NEW YORK, NY 10006 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

| NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT | DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST, STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY, STATE CONTRACT NUMBER OR ANY GOVERNMENT CONTRACT |
|--|---|
| TRI-STATE COMPUTER FLOORING ATTN: BARRY JURGENSEN 17 CENTRAL AVENUE HAWTHORNE, NJ 07506 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| TRI-STATE CONTRACTING ATTN: MIKE TENAGLIA 228 PARK AVENUE SOUTH SUITE 34910 NEW YORK, NY 10003 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| TSS INTEGRATED SYSTEMS 132 WEST BROADWAY NEW YORK, NY 10013 | CONTRACT/AGREEMENT SECURITY SYSTEM |
| TWIN COUNTY SHEET METAL ATTN: DONALD BETTERBED 430 ST. JAMES STREET HOLBROOK, NY 11741 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| UNITED RENTALS ATTN: RICK KUHNLA 28-44 COLLEGE POINT BLVD FLUSHING, NY 11354 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| UNITED STEEL PRODUCTS, INC. ATTN: PAUL VISCARDI 33-40 127TH PLACE FLUSHING, NY 11368 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| UNITED STRUCTURAL WORKS ATTN: KHEM RMPERSAUD 45 HEMLOCK DRIVE CONGERS, NY 10920 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| UNIVERSAL SERVICES GROUP, LTD ATTN: SPYRO ZARIFOPOULOS 59-36 56 STREET MASPETH, NY 11378 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| URBAN GLASS GEORGE DELELLS 647 FULTON STREET BROOKLYN, NY 11217 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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|--|---|
| US INFORMATION SYSTEMS, INC. ATTN: JENNIFER COSTA 35 WEST JEFFERSON AVENUE PEARL RIVER, NY 10965 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| VENMAR-MAMMOTH C/O GILBAR ATTN: DOUG INGVALSON 13200 PIONEER TRAIL SUITE 150 EDEN PRAIRIE, MN 55347 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| VERSATILE SERVICES LLC ATTN: CHRIS JOHNSON 50 EAST PALISADE AVENUE ENGLEWOOD, NJ 07631 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| VINTAGE ELECTRIC CORP. ATTN: VINNY 4620 FLATLANDS AVENUE BROOKLYN, NY 11234 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| VINTAGE FLOORING AND TILE INC ATTN: BARRY GOLD 2901 LONG BEACH ROAD SUITE 9 OCEANSIDE, NY 11572 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| VP BUILDERS INC ATTN: ERIC LOGUIDICE 687 LEHIGH AVENUE UNION, NJ 07083 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| W & H PROPERTIES BETTY MCLIVEEN 250 WEST 57TH STREET NEW YORK, NY 10107 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| W5 GROUP LLC D/B/A WALDORF DEMOLITION ATTN: MICHAEL MARRONE 50 EAST PALISADE AVE SUITE 111 ENGLEWOOD, NY 07631 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| WAFRA INVESTMENT MICHAEL GONTAR 345 PARK AVENUE NEW YORK, NY 10154 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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|--|---|
| WEINSTEIN & HOLTZMAN INC. ATTN: IRA HYMOWITZ 29 PARK ROW NEW YORK, NY 10038 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| WENIG CORPORATION ATTN: BILL FREIDMAN 230 MANIDA STREET BRONX, NY 10474 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| WILKSTONE LLC ATTN: CAROLINA CARO 128 19TH AVENUE PATERSON, NJ 07513 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| WINSTON & STRAWN FRED BUSCAGLIA 200 PARK AVENUE NEW YORK, NY 10166 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| WIRE WORKS BUSINESS SYSTEMS ATTN: JOHN LEHRER 155 SULLIVAN LANE WESTBURY, NY 11590 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| XEROX 130 SPAGNOLI ROAD MELVILLE, NY 11747 | EQUIPMENT LEASE COPY MACHINES |
| YESHIVA UNIVERSITY CARYN KOSTER 500 WEST 185TH STREET NEW YORK, NY 10033 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| ZONE DEFENSE INCORPORATED 4 EMERY AVENUE RANDOLPH, NJ 07869 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |
| ZWICKER ELECTRIC COMPANY INC ATTN: NEIL DE VINCENZO 360 PARK AVE SOUTH NEW YORK, NY 10110 | CONTRACT/AGREEMENT CLIENT/VENDOR/SUPPLIER |

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**(Continuation Sheet)**

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|--|---|
|--|---|

Lehr Construction Corp.

Debtor

SDNY 11-10723

Case No. (If known)

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight-year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B, a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. Bankr. P. 1007(m).

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Check this box if debtor has no codebtors.

| NAME AND ADDRESS OF CODEBTOR | NAME AND ADDRESS OF CREDITOR |
|--|--|
| 1400 BROADWAY 1400 BROADWAY NEW YORK, NY 10018 | PRIDE ENTERPRISES NY, INC. 371 CENTRAL AVENUE BOHEMA, NY 11716 |
| 1540 BROADWAY ATTN: JEFF RAM, SENIOR RE MANAGER 1540 BROADWAY, 8TH FLOOR NEW YORK, NY 10036 | JIM HALEY CORP. 71 SYLVESTER STREET WESTBURY, NY 11590 |
| 1540 BROADWAY ATTN: JEFF RAM, SENIOR RE MANAGER 1540 BROADWAY, 8TH FLOOR NEW YORK, NY 10036 | MARLIN INC. 352 SEVENTH AVENUE, SUITE 900 NEW YORK, NY 10001 |
| 40 WEST 53RD ASSOCIATES LIMITED PARTNERSHIP C/O LAW OFFICE OF EDWARD GARFINKEL 12 METROTECH CENTER BROOKLYN, NY 11201 | SCOTT L. SHERMAN & ASSOCIATESW, P.C. RE: TORRES, CESAR JARAMILLO-PINAG, LUCILA S THE WOOLWORTH BUILDING 233 BROADWAY, SUITE 2707 NEW YORK, NY 10279-0333 |
| ART LIVING NY INC. C/O KRAL, CLERKIN, REDMOND, RYAN PERRY & GIRVAN, LLP 170 BROADWAY NEW YORK, NY 10038 | SCOTT L. SHERMAN & ASSOCIATESW, P.C. RE: TORRES, CESAR JARAMILLO-PINAG, LUCILA S THE WOOLWORTH BUILDING 233 BROADWAY, SUITE 2707 NEW YORK, NY 10279-0333 |
| CB RICHARD ELLIS ATTN: JEFFREY ZINKE 140 BROADWAY NEW YORK, NY 10005 | JIM HALEY CORP. 71 SYLVESTER STREET WESTBURY, NY 11590 |

SCHEDULE H - CODEBTORS

(Continuation Sheet)

| NAME AND ADDRESS OF CODEBTOR | NAME AND ADDRESS OF CREDITOR |
|--|--|
| CB RICHARD ELLIS ATTN: JEFFREY ZINKE 140 BROADWAY NEW YORK, NY 10005 | MARLIN INC. 352 SEVENTH AVENUE, SUITE 900 NEW YORK, NY 10001 |
| EMPIRE STATE BUILDING ATTN: TED FINNERLY 350 FIFTH AVENUE NEW YORK, NY 10118 | FERGUSON FIRE & FABRICATION, INC. 151 RANDOLPH STREET PASSAIC, NJ 07055 |
| F.J. SCIAME CONSTRUCTION CO., INC. C/O NICOLETTI HORNIG & SWEENEY 88 PINE STREET NEW YORK, NY 10017 | SCOTT L. SHERMAN & ASSOCIATESW, P.C. RE: TORRES, CESAR JARAMILLO-PINAG, LUCILA S THE WOOLWORTH BUILDING 233 BROADWAY, SUITE 2707 NEW YORK, NY 10279-0333 |
| HINES INTERESTS LIMITED PARTNERSHIP 885 THIRD AVENUE, SUITE 2700 NEW YORK, NY 10022-4834 | SCOTT L. SHERMAN & ASSOCIATESW, P.C. RE: TORRES, CESAR JARAMILLO-PINAG, LUCILA S THE WOOLWORTH BUILDING 233 BROADWAY, SUITE 2707 NEW YORK, NY 10279-0333 |
| LIBERTY CONTRACTING CORP. 25-31 94TH ST. NORTH BERGEN, NJ 07047 | SCOTT L. SHERMAN & ASSOCIATESW, P.C. RE: TORRES, CESAR JARAMILLO-PINAG, LUCILA S THE WOOLWORTH BUILDING 233 BROADWAY, SUITE 2707 NEW YORK, NY 10279-0333 |
| MADISON SQUARE GARDEN ATTN: SEAN LAPHAM 2 PENN PLAZA NEW YORK, NY 10121 | PRIDE ENTERPRISES NY, INC. 371 CENTRAL AVENUE BOHEMA, NY 11716 |
| NEW YORK LAW SCHOOL ATTN: FRED DEJOHN 185 WEST BROADWAY NEW YORK, NY 10013 | PRIDE ENTERPRISES NY, INC. 371 CENTRAL AVENUE BOHEMA, NY 11716 |
| NEWMARK KNIGHT FRANK ATTN: JAMES BURGESS 1400 BROADWAY NEW YORK, NY 10018 | PRIDE ENTERPRISES NY, INC. 371 CENTRAL AVENUE BOHEMA, NY 11716 |

SCHEDULE H - CODEBTORS
(Continuation Sheet)

| NAME AND ADDRESS OF CODEBTOR | NAME AND ADDRESS OF CREDITOR |
|--|--|
| RENAISSANCE TECHNOLOGIES ATTN: JACQUELINE ROSINSKY 600 ROUTE 25 A EAST SETAUKET, NY 11733 | MWSK GEOTHERMAL INC. 350 SEVENTH AVE. NEW YORK, NY 10001 |

FORM B6 - Cont.
(12/94)

Lehr Construction Corp.
SDNY 11-10723

DECLARATION CONCERNING DEBTOR'S SCHEDULES
DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION

I, Frederick Coffey, President, declare under penalty of perjury that I have read the foregoing Summary and Schedules, consisting of 120 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date: April 05, 2011

Signature



Frederick Coffey
President
Lehr Construction Corp.

(An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.)